

**AGENDA
TOWN OF EDGEWOOD
REGULAR COUNCIL MEETING – MARCH 18, 2015 @ 6:30 P.M.
EDGEWOOD COMMUNITY CENTER - #27 E. FRONTAGE ROAD
PLEASE SILENCE ALL ELECTRONIC DEVICES DURING MEETING
THANK YOU.**

(The Town of Edgewood Council is pleased to have residents of the community take time to attend Council Meetings. Attendance and participation is encouraged. Individuals wishing to be heard during Public Hearing proceedings are encouraged to be prepared. Public comments may not be disruptive or harassing, and all persons are expected to maintain respect and decorum. Accordingly, rude, slanderous, or abusive comments and/or boisterous behavior will not be permitted. Written comments are welcomed and should be given to the Clerk-Treasurer prior to the start of the meeting).

- **CALL TO ORDER.**
- **PLEDGE OF ALLEGIANCE.**
- 1. **APPROVAL OF AGENDA.**
- 2. **APPROVAL OF CONSENT AGENDA.**
 - A. Approval of the Draft Regular Council Meeting Minutes of March 4, 2015.
 - B. Acknowledge Receipt of the Draft Planning & Zoning Commission Meeting Minutes for March 3, 2015.
 - C. Acknowledge Receipt of the Draft Library Board Meeting Minutes and Library Report for the month of February, 2015.
 - D. Acknowledge Receipt of Animal Advisory Board for February 3, 2015.
- 3. **MATTERS FROM THE MAYOR.**
 - A. Appointment of Animal Advisory Board Members.
 - Ms. Celia Cook
 - Ms. Faye Niesen
 - Ms. Annette Dodge.
 - B. Update on Rainbow Road, Walker Road and Horton Road.
- 4. **MATTERS FROM THE COUNCILORS and/or ANNOUNCEMENTS.**
 - A. Personnel Ordinance Training and Amendments – Councilor Chuck Ring.
- 5. **MATTERS FROM THE ATTORNEY.**
- 6. **TOWN OF EDGEWOOD POLICE REPORT – Chief Radosevich.**
 - A. Police Report and Animal Control Report for the month of February, 2015.
- 7. **PUBLIC COMMENTS OF GENERAL MATTERS. Limit to 2 minutes per person.**
- 8. **CALL FOR PUBLIC HEARING.**
 - A. Public Hearing to Adopt Proposed Ordinance No. 2015-03; An Ordinance Governing the Collection, Treatment, and Disposal of Wastewater Within the Town; Providing for Procedures and Policies for Obtaining Wastewater Service from the Town; Providing for the Authority of the Town and Providing for Fees and Penalties.

Repealing Ordinance No. 2010-01 An Ordinance Providing for Connection to Wastewater Facilities of the Edgewood Sewer District; and Ordinance No. 2010-02. An Ordinance Governing the Wastewater and Sewage Disposal.

9. **CALL FOR PUBLIC HEARING.**
 - A. Zone Change: Markley Enterprises, LLC, requesting (S-U) Special Use or Multi Zoning of R-3 Residential/Institutional and M-U Mixed-Use for 3.6 acres located at 102 Quail Trail Road, Tract 1-A-1 Lands of Markley Enterprises, LLC, within Section 27 T10N R7E NMPM.
10. **RESOLUTIONS.**
 - A. Resolution No. 2015-04. A Budget Resolution with Adjustments to the 2014-15 Budget.
11. **MATTERS FROM THE ADMINISTRATOR/PLANNER.**
 - A. Schedule Budget Preparation Meetings for Fiscal Year 2015-2016.
12. **APPROVAL OF THE FINANCIAL REPORT FOR THE MONTH OF FEBRUARY, 2015.**
13. **ANNOUNCEMENTS and/or CALENDAR REVIEW.**
 - A. Regular Council Meeting – April 1, 2015 @ 6:30 P.M.
 - B. Regular Council Meeting – April 15, 2015 @ 6:30 P.M.
 - C. New Mexico Municipal League District Meeting – April 8, 2015, Albuquerque, NM.
14. **FUTURE AGENDA ITEMS.**
 - A. Continued Review of Wastewater Ordinances 2010-01 & 2010-02; Resolution No. 2015-02 for Schedule of Fees and review of Proposed Ordinance No. 2015-03.
 - B. Public Hearing – Finalize Corrections-Amendments to the Official Zone Map at the Council Meeting of April 1, 2015.
15. **CLOSED SESSION.**
 - A. As per motion and roll call vote, pursuant to NMSA 1978, 10-15-1(H)(7) and 10-15-1(H)(2) the following will be discussed in Closed Session.
 1. Pending Litigation
 2. Limited Personnel Matters
16. **ADJOURN.**

If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the hearing or meeting, please contact the Clerk at the Town Offices located at 1911 Historic Route 66, at least five (5) days prior to the meeting or as soon as possible. Public documents, including the agenda and minutes, can be provided in various accessible formats. Please contact the Town Clerk at (505)286-4518, or by e-mail at clerk@edgewood-nm.gov if a summary or other type of accessible format is needed. The complete council packet may be viewed on the web, visit www.edgewood-nm.gov click on Agendas, Meetings & Minutes.

MINUTES
TOWN OF EDGEWOOD
REGULAR COUNCIL MEETING – MARCH 4, 2016 @ 6:30 P.M.
EDGEWOOD COMMUNITY CENTER - #27 E. FRONTAGE ROAD

• **CALL TO ORDER.**

Mayor Hill called the meeting to order at 6:30 p.m.

Councilors present were John Abrams, Sherry Abraham, and Chuck Ring.

Also present were Steve Shepherd, Town Administrator, Vanessa Chavez, Town Attorney, Estefanie Muller, CMC, Clerk Treasurer, Tracy Sweat, Planning Assistant and Bonnie Pettee, Town Secretary.

• **PLEDGE OF ALLEGIANCE.**

1. **APPROVAL OF AGENDA.**

Mayor Hill stated Item 11, Status of Budget, would not be discussed at tonight's meeting; instead there would be a brief update.

MOTION: Councilor Abrams made a motion to approve the agenda, with the exception of Item 11. Councilor Abraham seconded the motion.

VOTE: Councilor Ring voted aye. Councilor Abraham voted aye. Councilor Abrams voted aye. The motion carried.

2. **APPROVAL OF CONSENT AGENDA.**

A. Approval of the Regular Council Meeting Minutes of February 18, 2015.

B. Approval of the Special Council Meeting Minutes of February 23, 2015.

MOTION: Councilor Abrams made a motion to approve the Consent Agenda as presented. Councilor Abraham seconded the motion.

VOTE: Councilor Ring voted aye. Councilor Abraham voted aye. Councilor Abrams voted aye. The motion carried.

3. **MATTERS FROM THE MAYOR.**

Mayor Hill stated the County Assessor will be back at the Edgewood Senior Center on April 14th. He commented that he and Councilor Abraham and staff attended the New Mexico Municipal League Legislature Day in Santa Fe. He added it was a constructive meeting.

Mayor Hill commended the road crew for their great job of clearing all the roads during the snow storm last weekend. He acknowledged Ms. Pettee for completing her probationary period with the Town of Edgewood. He noted that she is working with Planning & Zoning and the Town website, and has recently agreed to become a certified

FEMA Manager. Mayor Hill also commended Mr. Shepherd for passing his certification as Procurement Officer per State Statute and the Department of Finance & Administration.

Councilor Simmons was present at this time.

4. MATTERS FROM THE COUNCILORS and/or ANNOUNCEMENTS.

Councilor Abrams stated the Town should get started on the trail construction. With all the mud, they are currently in rough shape. He would also like to see the Town pursue an IT person on staff. With the budget coming up, this would help the Police Department maintain custody records. He requested that a link be added to the website which would provide the wind generator production stats.

Councilor Simmons commented that she would also appreciate attention to the trails.

Councilor Abraham spoke regarding the Municipal League Day. She enjoyed the day and felt it was informative and productive. She added that she would like to see a Code Enforcement Officer position added to this year's budget.

Councilor Ring stated he would like to see training for the Town of Edgewood staff and Councilors on the Personnel Ordinance.

5. MATTERS FROM THE ATTORNEY.

Attorney Chavez had nothing to report.

6. MATTERS FROM THE MUNICIPAL JUDGE.

A. Judge White will present his report for the month of March, 2015.

Judge White presented his report and ask for questions.

He expressed his appreciation to the reporter for the Ortiz article. He added that they are working to correct the situation. He commented on the Court Clerk, Ms. Smith's helpfulness to the public. He concluded by stating that he and Chief Radosevich attended the Municipal League Director's meeting.

MOTION: Councilor Abrams made the motion to approve the Judge's Report for the month of February, 2015. Councilor Simmons seconded the motion.

VOTE: Councilor Ring voted aye. Councilor Abraham voted aye. Councilor Simmons voted aye. Councilor Abrams voted aye. The motion carried.

7. PUBLIC COMMENTS OF GENERAL MATTERS. Limit to 2 minutes per person.

Mr. Joe Campbell, a local attorney, served summons for a Tort Claim to the Mayor and Council against the Edgewood Police Department. Mr. Campbell stated that this will be the fourth claim for deprivation of rights. He stated the problems with the Police Department have not been addressed. He demanded that they be fixed.

Mayor Hill replied that everyone has the right to sue and that "we" all work and live under the same system. He added that he felt the Town of Edgewood is operating appropriately. If the Town should be found in fault by the courts, then the Town would fix the problem.

Mr. John Bassett spoke regarding the new changes to the Subdivision Ordinance.

Mr. Ralph Hill suggested the Town build a 60' Round Pen for the community to train their horses. It would be a great addition to the Equestrian Center. He added that it could also be used by overnight campers to hold their horses. He estimated the cost would be approximately \$1000.

Mayor Hill replied that the Equestrian Center was opened by Santa Fe County. The Town would need to check with them first; possibly share the costs.

8. PUBLIC HEARING.

Legislative Procedure: Certification that Public Notice of this Meeting has been posted as required: (Continued from the Council Meeting of February 18, 2015).
Estefanie Muller, Town Clerk, certified that the Public Notice was posted as required.

A. Amendment to Town of Edgewood Wastewater Ordinance No. 2010-01.

Mayor Hill explained that this Public Hearing is a continuation of the February 18, 2015. He introduced Tappan Mahoney from Dennis Engineering.

Mr. Mahoney recapped the purpose for this Resolution is to make changes to the connection fees and establish new rates for wastewater usage. The current ordinance conflicts with procedures between the administration staff and the wastewater staff.

Mayor Hill stated there would be further review at the next two meetings and would adopt the final resolution on April 1, 2015. He asked the Council for a consensus as to whether this Ordinance should be re written or repealed, and started over.

MOTION: Councilor Simmons made a motion to close the Public Hearing.
Councilor Abraham seconded the motion.

Mr. Bassett inquired about the Wastewater District.

Councilor Ring favored to repeal the ordinance and re write it.

Councilor Simmons favored to repeal the ordinance and re write it.

Councilor Abraham favored to repeal the ordinance and re write it.

Councilor Abrams favored to repeal the ordinance and re write it.

VOTE: Councilor Ring voted aye. Councilor Abraham voted aye. Councilor Simmons voted aye. Councilor Abrams voted aye. The motion carried.

The agenda for the March 18, 2015 meeting will call for a Public Hearing.

9. PUBLIC HEARING.

Quasi Judicial Procedure: Certification that Public Notice of this Meeting has been posted as required: (Continued from the Council Meeting of February 18, 2015).
Estefanie Muller, Town Clerk, certified that the Public Notice was posted as required.

This case is being heard under provisions required by the New Mexico Court of Appeals intended to protect the rights of all parties and their witnesses and the

swearing in of all parties giving testimony. The affected parties will have the right to cross-examine persons giving testimony.

Confirmation of no conflict of interest or ex-parte communication.

Mayor Hill recused himself as he has worked with the staff regarding this issue.

Councilor Ring as Mayor Pro-Tem assumed the Chair of the meeting.

Councilor Abrams confirmed that he had no conflict of interest or ex-parte communication.

Councilor Simmons confirmed that she had no conflict of interest or ex-parte communication.

Councilor Abraham confirmed that she had no conflict of interest or ex-parte communication.

Councilor Ring confirmed that he had no conflict of interest or ex-parte communication.

A. Amendment/Corrections to the Town of Edgewood Official Zone Map.

Tracy Sweat, Steve Shepherd, Mayor Hill, Mr. John Bassett & Ms. Diane Stearley were sworn in.

Mayor Hill recapped and stated at last meeting the procedure was discussed. The staff had researched records thoroughly to verify their accuracy. He explained that the properties to be corrected were divided into 3 categories: those that had approval by the Planning & Zoning Commission, but not Council, those that had completed the process and approved but not reflected on the map and those that just needed to be corrected.

Councilor Ring asked if the affected property owners had been notified.

Mayor Hill replied that they had not because they weren't making changes, only corrections based on previous actions.

Mr. Bassett stated that he disagreed with the conclusions and their decision not to notify property owners.

Attorney Chavez explained that they were originally notified when the request was made. This is only to make corrections to the map.

Mayor Hill explained because of the history of some of these zoning changes, "we" are trying to be as accommodating as possible.

After a brief discussion the Council decided to hear each property by category and case separately.

Mr. Bassett requested that #3 property be removed from the changes. He is currently satisfied with the zoning reflected on the map and remain in the County. The property was annexed, just not reflected on the map correctly.

Mayor Hill asked Mr. Bassett if he remembered the application to request annexation.

Mr. Bassett replied yes.

MOTION: Councilor Abraham made a motion to make the corrections to the zoning map to reflect approved record for properties 1, 2, 3, 4, 5, 6 & 7.

Councilor Simmons seconded the motion.

VOTE: Councilor Abrams abstained. Councilor Simmons voted aye. Councilor Abraham voted aye. Councilor Ring voted aye. The motion carried.

The second group of properties were those not completed through Council. A discussion followed and after a brief recess to confer with legal Counsel, it was decided to table these 3 properties until the property owner were notified.

MOTION: Councilor Abrams made a motion to table properties 8, 9, & 10, to notify land owners and complete the process through Council. Councilor Abraham seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Simmons voted aye. Councilor Abraham voted aye. Councilor Ring voted aye. The motion carried.

The third category contain various corrections; parcels 11, 12, & 13. Steve Shepherd explained that parcel 11 needs map correction to reflect the record which does not include it within the Town of Edgewood.

MOTION: Councilor Simmons made a motion to exclude the parcel from annexation and correct the map for consistency. Councilor Abraham seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Simmons voted aye. Councilor Abraham voted aye. Councilor Ring voted aye. The motion carried.
The zoning for Parcel #12 is not correctly identified on the map and the records are unclear as to the proper zoning.

Councilor Abrams recommended that this parcel be tabled until further review. He suggested possibly construction records could be checked for zoning at that time.

MOTION: Councilor Abrams made a motion to table parcel #12 until further review. Councilor Abraham seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Simmons voted aye. Councilor Abraham voted aye. Councilor Ring voted aye. The motion carried.

Tracy Sweat explained that parcel #13 needs to be zoned commercial to reflect consistency and its historical use.

MOTION: Councilor Simmons made a motion to approve this correction to the zoning map to reflect how it has been taxed historically. Councilor Abraham seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Simmons voted aye. Councilor Abraham voted aye. Councilor Ring voted aye. The motion carried.

The last three parcels 14, 15, & 16 are informational. The map should be adjusted to reflect record.

MOTION: Councilor Abrams made a motion to continue this Public Hearing to the April 1, 2015 Council meeting. Councilor Abraham seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Simmons voted aye. Councilor Abraham voted aye. Councilor Ring voted aye. The motion carried.

Mayor Hill resumed the meeting and again commended Ms. Sweat for her great work putting all this together.

Ms. Muller stated the final Ordinance will be brought forward with all documentation attached.

10. RESOLUTIONS.

A. Resolution No. 2015-02. A Resolution Adopting a Fee Schedule for Wastewater Connections.

MOTION: Councilor Abrams motioned to table Ordinance 2015-02, A Resolution Adopting a Fee Schedule for Wastewater Connections, pending new Ordinance. Councilor Abraham seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Simmons voted aye. Councilor Abraham voted aye. Councilor Ring voted aye. The motion carried.

B. Resolution No. 2015-03. A Resolution Authorizing the Submittal of an Application for the 2015-2016 New Mexico Department of Transportation Municipal Arterial Program Funds (MAP) for Street and Drainage Improvements within Edgewood, New Mexico.

Steve Shepherd explained that this resolution supports the Town's application for assistance on the Entrada Del Norte project.

MOTION: Councilor Abrams made a motion to approve Resolution 2015-03, A Resolution Authorizing the Submittal of an Application for the 2015-2016 New Mexico Department of Transportation Municipal Arterial Program Funds (MAP) for Street and Drainage Improvements within Edgewood, New Mexico. Councilor Ring seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Simmons voted aye. Councilor Abraham voted aye. Councilor Ring voted aye. The motion carried.

11. MATTERS FROM THE ADMINISTRATOR.

A. Town of Edgewood Special Use Permit Application (AT&T Edgewood N881) Proposed Modifications to this existing site at 1791 Old Hwy 66 #3.

Mr. Shepherd stated that a Special use Permit has come forward from Mel Patterson, Consultant for cell towers. AT& T would like to make some changes to the existing tower and add updated equipment.

MOTION: Councilor Ring made a motion to approve the application for Special Use Permit subject with the three conditions listed. Councilor Simmons seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Simmons voted aye. Councilor Abraham voted aye. Councilor Ring voted aye. The motion carried.

B. Discussion of Administrative Review and Application for Eligible Facilities.
Mr. Shepherd explained that it was recommended that our Cell Tower Ordinance be amended to allow for changes not requiring a Public Hearing, which could be approved by the Administration. A Public Hearing will be scheduled for these requested amendments in the future.

MOTION: Councilor Simmons made a motion to approve Administrative review per consultant. Councilor Ring seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Simmons voted aye. Councilor Abraham voted aye. Councilor Ring voted aye. The motion carried.

C. Update on GRTs

Mr. Shepherd stated he has reviewed the GRTs. He continued saying the revenues for 2011, 2012 & 2103 GRTs increased. However, 2014 GRTs saw a decrease. His projection for 2015 GRTs will be another decrease. He will continue to monitor each month. For now, the Town will hold off on larger purchases until the end of the fiscal year. He added a Budget Resolution will be brought to Council next meeting.

12. ANNOUNCEMENTS and/or CALENDAR REVIEW.

- A. Regular Council Meeting – March 18, 2015 @ 6:30 P.M.
- B. Regular Council Meeting – April 1, 2015 @ 6:30 P.M.

13. FUTURE AGENDA ITEMS.

- A. Schedule 2015-16 Budget Preparation Meetings.
- B. Public Hearing for the Wastewater Ordinances 2010-02 & 2010-02
- C. Public Hearing for the revision to the Cell Tower Ordinance.

14. CLOSED SESSION.

As per motion and roll call vote, pursuant to NMSA 1978, 10-15-1 (H)(2) the following will be discussed in Closed Session.

- Limited Personnel Matters

MOTION: Councilor Abraham made a motion to go into Closed Session. Councilor Abrams seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Simmons voted aye. Councilor Abraham voted aye. Councilor Ring voted aye. The motion carried.

MOTION: Councilor Abrams made a motion to go back into Open Session. Councilor Abraham seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Simmons voted aye. Councilor Abraham voted aye. Councilor Ring voted aye. The motion carried.

Councilor Abrams affirmed only Limited Personnel matters were discussed and no decision was made.

Councilor Simmons affirmed only Limited Personnel matters were discussed and no decision was made.

Councilor Abraham affirmed only Limited Personnel matters were discussed and no decision was made.

Councilor Ring affirmed only Limited Personnel matters were discussed and no decision was made.

Mayor Hill affirmed only Limited Personnel matters were discussed and no decision was made.

15. ADJOURN.

MOTION: Councilor Simmons made the motion to adjourn the meeting for March 4, 2015. Councilor Abraham seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Simmons voted aye. Councilor Abraham voted aye. Councilor Ring voted aye. The motion carried.

Mayor Hill adjourned the meeting at 9:05 pm.

PASSED, APPROVED and ADOPTED this 18th day of MARCH, 2015.

Brad E. Hill, Mayor

ATTEST:

Estefanie B. Muller, CMC, Clerk-Treasurer

**MINUTES
TOWN OF EDGEWOOD
PLANNING & ZONING COMMISSION MEETING
MARCH 3, 2015 AT 6:00 PM
27 E. FRONTAGE ROAD, EDGEWOOD COMMUNITY CENTER**

1) Call to order-Roll call.

Chairman Gabel called the meeting to order at 6:00 PM.

Commissioners Present: Brad Gabel, Leonard Navarre, Pat Markley, Dan Thompson, Kay McGill

Commissioners Absent: None

Staff Present: Stephen Shepherd, Tracy Sweat, Bonnie Petee

2) Approve Agenda.

Chairman Gabel requested Item 5 Election of Officers be tabled to the first meeting of April.

Commissioner Navarre made a motion to approve the Agenda with the amendment to table item 5 Election of Officers until the first meeting of April; his motion was seconded by Commissioner Markley.

Action: Chairman Gabel voted aye. Commissioner Markley voted aye. Commissioner McGill voted aye. Commissioner Navarre voted aye. Commissioner Thompson voted aye. The motion carried.

3) Approval the Minutes of 2/3/2015

Chairman Gabel asked if there were any corrections to the Minutes; hearing none he called for a motion.

Commissioner Marley made a motion to approve the Minutes as presented; his motion was seconded by Commissioner Navarre.

Action: Chairman Gabel voted aye. Commissioner Carpenter voted aye. Commissioner Navarre voted aye. Commissioner Markley voted aye. The motion carried.

4) Swearing-In of New Planning & Zoning Commission Members Mr. Dan Thompson, and Ms. Kay McGill.

At this time Mr. Dan Thompson and Ms. Kay McGill were sworn in as members of the Planning & Zoning Commission.

5) Public Comment. Limit to 2 minutes per person. Note: If you plan to speak under Public Hearings, please do not sign up for a specific topic.

Mr. John Bassett welcomed Mr. Thompson to the Commission and suggested he take advantage training that is offered as this is an important job for the Community. He discussed the Commission roles that may be changing upon the Election of Officers and stated the Chairman's experience remains valuable even after he has stepped down. He also handed out some documents containing an article regarding Land-Use requirements in Albuquerque, types of actions the Commission can take on applications, application withdrawals, and paper mark-ups. He asked the Commission if they had had a chance to see the changes made to the Subdivision Ordinance. He requested the Commission stick with their Agendas and refrain from making changes so close to meeting dates and to begin working towards independence from the Attorneys as a means of saving tax payer dollars as well as developing their skills.

Ms. Estefanie Muller stated she was Official responsible for ensuring of all Town Meetings are properly run. She discussed Meeting Agendas stating there may be a draft posted 10 days prior to the meeting and a Final posted 72 hours before the meeting as is consistent with the Open Meetings Act. She also discussed upcoming training opportunities for the Commission.

6) Matters from the Chair and Commission Members.

Chairman Gabel discussed the training opportunities and asked the Commissioner to take advantage of all they could. He also reminded the Commission about ex-parte communication and conflicts of interest stating the Commissioners should be forthcoming with disclosures if they ever arise and should avoid individual site visits. This would allow an applicant or member of the public an opportunity to object to any conflicts prior to the hearing. He discussed Resolution 2014-28 that was approved earlier this year but not signed and asked staff make a copy available to each of the Commissioners via email for a review prior to his signing.

Chairman Gabel asked if the new Commissioners had copies of all the appropriate documents, Ordinances and booklets.

Ms. Sweat confirmed they did.

Chairman Gable discussed the use of the Town email accounts versus personal accounts stating it was important for P & Z matters that all correspondence go through the Town account.

Chairman Gabel asked if the Commissioners had any matters to discuss; none were heard. He offered thanks to Commissioner Carpenter for his service and stated he would be missed and that he planned to thank him personally.

7) Matters from Staff.

Mr. Shepherd thanked the new members for their willingness to serve.

Ms. Sweat asked the Commissioner to review the contact list for errors or required additions.

Chairman Gabel asked the new Commissioners to introduce themselves.

Mr. Thompson stated he was the owner of Dough Re Mi Bake Shop in Edgewood and was looking forward to learning and being an asset to the Commission.

Ms. McGill stated she was recently retired from the Town as Administrator. She stated she had an accounting degree and had worked in finance at UNM as well as other organization. She added she had a real estate broker's license, ran and owned several real estate offices, did commercial real estate and development, and is a resident of the Town. She stated that hopefully she would be able to provide a full spectrum perspective for applications coming before the Commission.

8) Calendar Update.

Chairman Gabel stated the next meeting was scheduled for March 17, 2015 and asked there were any applications coming forward.

Ms. Sweat responded there was an application for a Zone Change on the Agenda as well as a discussion regarding motion templates and the Performance Based Setbacks application and process.

Chairman Gabel encouraged the Commissioners to review the Zone Change process and to look over the new Subdivision and Zoning Ordinances.

Ms. Sweat stated there will be a Public Hearing during the April 7, 2015 meeting for a Minor Subdivision application.

9) Adjourn.

Commissioner Navarre made a motion to adjourn; his motion was seconded by Commissioner Markley.

Action: Chairman Gabel voted aye. Commissioner Markley voted aye. Commissioner McGill voted aye. Commissioner Navarre voted aye. Commissioner Markley voted aye. The motion carried.

Chairman Gabel adjourned the meeting at 6:28 P.M.

Brad Gabel, Chairman

ATTEST:

Leonard Navarre, Secretary P & Z

Edgewood Community Library Advisory Board Meeting
Thursday February 19, 2015
#95 North Highway 344
Edgewood, New Mexico 87015

Roll Call

Present were Chairman John Suda, Vice-Chairman Kenny Adams, Board Secretary Sandy Madsen. Board Members Christine Samuels and Willie Ellis. Edgewood Community Librarian Andrea Corvin and Assistant Librarian Barbara Hambek. Not present was Alternate Board Member Mae Aguayo.

Chairman John Suda called the meeting to order at 6:30P.M.

Approval of Minutes

MOTION:

Sandy made a motion to approve the minutes as written.
Willie second the motion.

VOTE:

All Board Members voted aye.

Treasury Report

Andrea presented the treasury report. See attached. Andrea stated that the library is expected to receive the second installment of the State Grants in Aids soon.

Communications

There were no communications.

Report of the Librarian

Andrea presented the report of the librarian. See attached. Andrea is very excited about the new online free resource for NM citizens, Brainiac. Andrea stated that this will be a great asset to the community. John stated that this is an excellent tool. Willie suggested training session for the volunteers to help the patrons with the Brainiac program, Andrea agreed. Andrea would like to, eventually, do a presentation during a community meeting about Brainiac to help get the word out. Andrea stated that inventory taking should be done before the end of the fiscal year. John suggested to Andrea to put a dollar figure on the amount of books that were not recoverable for the Mayor and the town council to understand.

MOTION:

Sandy made a motion to accept the Report of the Librarian.
Christine second the motion.

VOTE:

All Board Members voted aye.

Unfinished Business

There was much discussion regarding the AWE tablet. The Board acknowledged that purchasing two AWE tablets would be a big investment and suggested that Barbara attempt to secure funding by researching and pursuing grants in the next three months. This item will be on the agenda in May.

John and Andrea stated that they have not heard back from the town about the Municipal Complex. Sandy stated that she read in The Independent that town councilmen John Abrams and Chuck Ring reviewed the proposals and they recommended Molzen Corbin. They designed the Tijeras Village hall. John asked Sandy to formally request an update on the Municipal Complex from Town Administrator Steve Shepard before the next board meeting. Item open.

New Business

John stated that he talked to Estefanie about the new terms, he also stated that Christine's term is good to March 2016. John said that Kenny, Willie and May's terms will be on next months agenda. John asked Sandy to talk to Estefanie about the new term dates. Item open.

Announcements

There were no announcements.

The next Board Meeting will be held on Thursday March 19, 2015.

PASSED AND APPROVED ON THIS 19TH DAY OF MARCH 2015

MOTION:

Sandy made a motion to adjourn at 8:00 P.M.

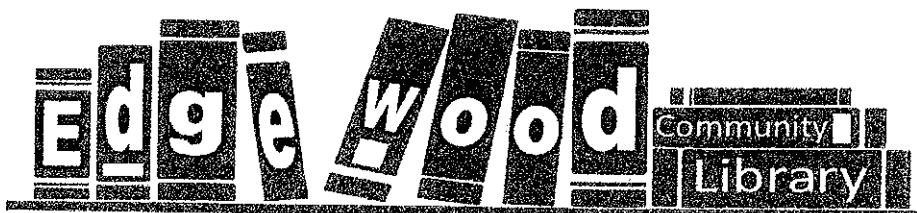
Willie second the motion.

VOTE:

All Board Members voted aye.

Chairman John Suda

Board Secretary
Sandy Madsen



PO Box 3610 95 New Mexico 344 Edgewood, New Mexico 87015 Phone (505) 281-0138

Librarian Report

February 2015

Submitted by: Librarian, Andrea Corvin

Notification of the 2014 Government Obligation (GO) Bond distribution arrived detailing the library allotment of \$12,682.53! As usual, these monies are distributed on a reimbursement basis from the NM State Library. This means the Town of Edgewood will make reimbursement requests each fiscal period for GO Bond expenditures encumbered with a final report to be submitted at the end of the GO Bond period. In the past, GO Bond monies have been utilized toward library collections, automation system subscription renewal, online resources, computer equipment upgrades and more! Many thanks to the voters for supporting this ballot item; it will be put to good use!

bonds for libraries

The library received a visit from the Library Development Bureau Chief, Ryanne Cooper and the recently appointed State Data Coordinator, Carmelita Aragon. Ryanne's efforts towards introducing, funding, and providing appropriate training in support of the STEM to Read Initiative have allowed the library to excel at incorporating Science, Technology, Engineering, and Math based educational opportunities in library programs and events. Ryanne has also been instrumental in bringing events in support of the Makerstate Initiative to this and many other libraries throughout the state. We were excited to get a chance to discuss (and maybe show off a little) current and future STEM to Read and Makerstate Initiative ideas and plans. For more information about the two initiatives, please visit:

NEW MEXICO
MAKERSTATE



to Read

- **Makerstate:** <http://themakerstate.com/>
- **STEM to Read:** <http://www.nmstatelibrary.org/103-news/1952-stem-to-read-workshops>

These are the free, STEM related programs, activities, and installations the library currently offers made possible by the NM Museum of Natural History Foundation as well as a \$4,000 stipend from the NM Department of Cultural Affairs and the NM State Library:

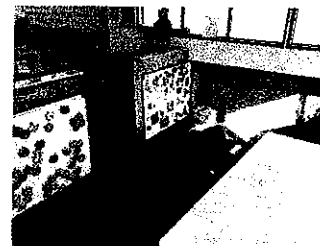
1. Museum Pass Program

This pass may be checked out to library card holders for 7 days and admits 2 adults and 4 children for free to the New Mexico Museum of Natural History & Science!

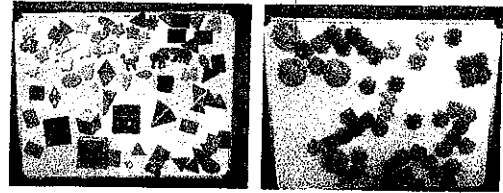


2. Discovery Areas

While in-library, children now have areas where they can experiment with their own ingenuity through the use of manipulatives and sidewalk chalk! There are two white boards full of magnetic gears and colorful shapes enough to



satisfy a child's curiosity and inspire creativity. The walls under the eaves in the children's have been coated with chalkboard paint, and so far, has been thoroughly enjoyed by young artists!

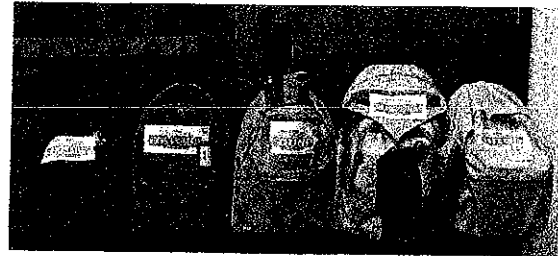


3. Learning Backpacks

Backpacks on various educational subjects have been filled with books, manipulatives, inquisitive objects, activity sheets, and more are now available to our patrons for a lending period of 3 weeks! These backpacks are a way for parents to take part in their child's early learning.

4. STEM in Weekly Story Time

Each month, the Assistant Librarian, incorporates 2 or more STEM-themed activities into the Weekly Story Time schedule that appeal to and stimulate the preschool mind as well as encourage parent participation.

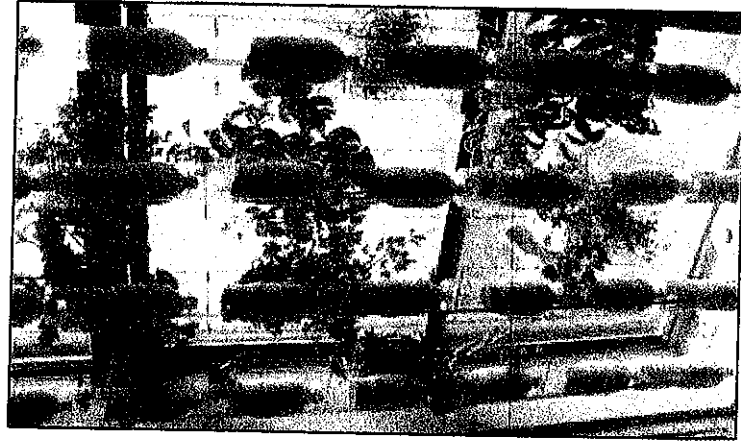
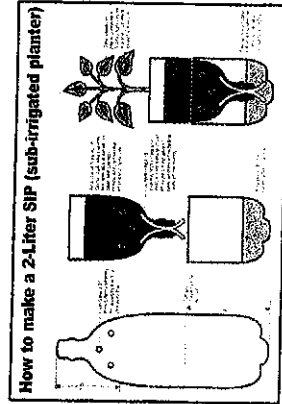
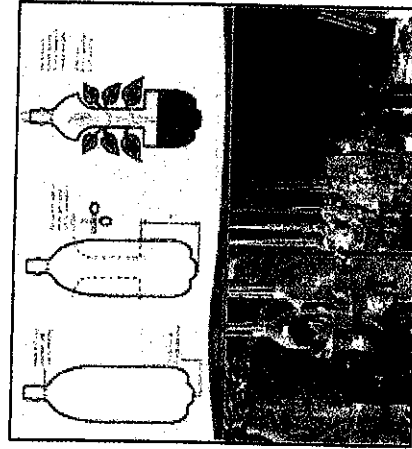
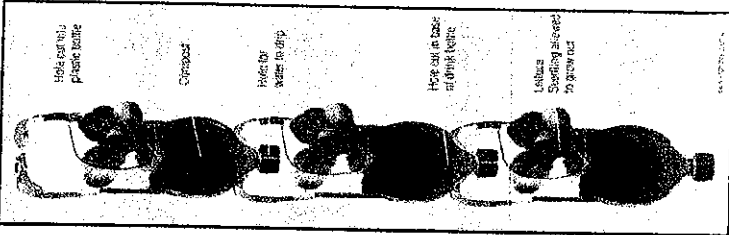
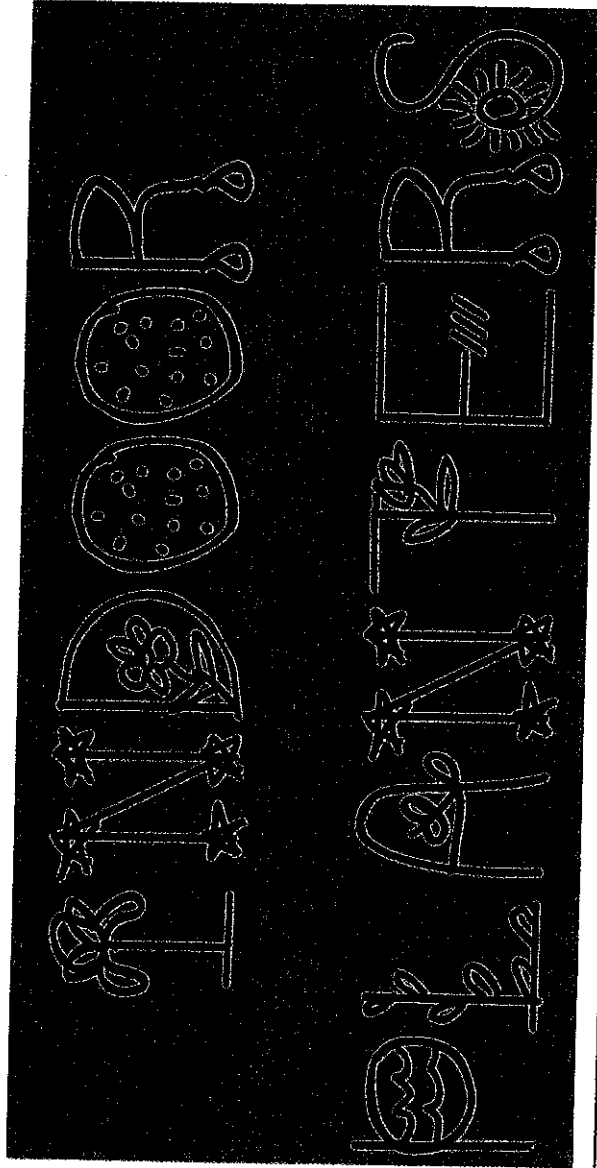


As always, any information or announcements about special library events and programming can be found on the library webpages www.edgewood-nm.gov/1079/Library and patrons may sign up to receive automatic text and/or email notices by clicking on **Sign In** from the upper right hand corner of the Town of Edgewood home page at www.edgewood-nm.gov.

Attached, please find library an event flyer, statistics, & materials added report.

UP-CYCLED

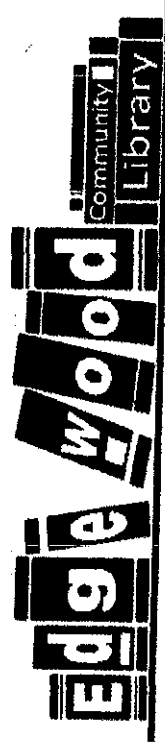
FAMILY FUN NIGHT



THURSDAY

MAR 26

6pm - 8pm



95 New Mexico 344
Edgewood, NM 87015

(505) 281-0138

www.edgewood-nm.gov

Edgewood Community Library Statistics FY14 & FY15 Compared

Library Stats	Jul-13	Jul-14	Aug-13	Aug-14	Sep-13	Sep-14	Oct-13	Oct-14	Nov-13	Nov-14	Dec-13	Dec-14
Adults	1,196	1,388	1,186	1,341	1,146	993	1,265	1,140	933	1,011	896	926
Children	442	686	390	358	409	326	416	305	302	277	225	235
Total Visitors	1,638	2,074	1,576	1,699	1,555	1,319	1,681	1,445	1,235	1,288	1,121	1,161
Reference Questions	242	260	299	255	264	213	288	225	248	176	189	151
Computer Usage	636	747	693	690	606	495	653	621	470	539	474	479
Checkouts	1,993	2,152	1,733	1,502	1,556	1,407	1,691	1,449	1,338	1,464	1,227	1,138
Staff Renewals	126	113	88	107	136	92	137	94	88	59	114	85
Patron Renewals	65	48	55	72	70	72	51	63	46	40	50	51
Total Circulation	2,184	2,313	1,876	1,681	1,762	1,571	1,879	1,606	1,472	1,563	1,391	1,274

Library Stats	Jan-14	Jan-15	Feb-14	Feb-15	Mar-14	Mar-15	Apr-14	Apr-15	May-14	May-15	Jun-14	Jun-15
Adults	1,636	989	1,413	1,357	1,302		1,336		1,172		1,215	
Children	310	282	431	310	425		450		343		627	
Total Visitors	1,946	1,271	1,844	1,667	1,727		1,786		1,515		1,842	
Reference Questions	225	183	251	263	303		289		299		227	
Computer Usage	609	487	781	539	703		704		698		659	
Checkouts	1,590	1,389	1,466	1,423	1,577		1,479		1,420		1,732	
Staff Renewals	107	87	111	107	127		150		144		111	
Patron Renewals	32	33	51	51	46		76		47		63	
Total Circulation	1,729	1,509	1,628	1,583	1,750		1,705		1,611		1,906	

Program/Meeting/Event Stats	2014											
	Jul		Aug		Sep		Oct		Nov		Dec	
	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.
Weekly Story Time	5	216	4	126	4	102	5	142	4	126	5	91
Beginner's Computer Course	0	0	0	0	0	0	0	0	0	0	0	0
Intro. To Word 2013 Comp. Class	0	0	0	0	0	0	0	0	0	0	0	0
Intro. To Excel 2013 Comp. Class	0	0	0	0	0	0	0	0	0	0	0	0
L.A.B. Meeting	1	7	1	6	0	0	0	0	0	0	0	0
Read Write Adult Literacy Program	0	0	0	0	4	12	6	22	2	11	1	8
Family Fun Night	1	20	1	16	1	12	1	23	1	11	1	3
Summer Reading Program	5	327	0	0	0	0	0	0	0	0	0	54
Pawsitively Love Reading	1	23	1	22	1	13	1	16	1	8	1	12
Makerspace Tour	1	50	0	0	0	0	0	0	0	0	0	0
Volunteer Xmas Party	0	0	0	0	0	0	0	0	0	0	1	50

Program/Meetings/ Events Stats	2015											
	Jan		Feb		Mar		Apr		May		Jun	
	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.
Weekly Story Time	4	101	4	123								
Beginner's Computer Course	0	0	0	0								
Intro. To Word 2013 Comp. Class	0	0	0	0								
Intro. To Excel 2013 Comp. Class	0	0	0	0								
L.A.B. Meeting	1	9	1	7								
Read Write Adult Literacy Program	1	3	1	34								
Family Fun Night	0	0	0	8								
Summer Reading Program	0	0	0	10								
Pawsitively Love Reading	1	5	1	3								

Export

Materials by Date Added

- ~~2/1/2015 through 2/28/2015~~
- **Items still in catalog as of Thursday, Mar 12, 2015**

147 items, \$2905.80 total price

Material Type	Items Added	Value Added (\$)
1 - Default		
2 - 0-99		
3 - 100-199		
4 - 200-299		
5 - 300-399	3	51.95
6 - 400-499		
7 - 500-599		
8 - 600-699	2	43.90
9 - 700-799		
10 - 800-899	12	260.00
11 - 900-999	2	54.98
12 - Best Seller/Recent Acquisition	20	516.65
13 - Biography	1	26.95
14 - Board Book		
15 - Books on CD	14	433.89
16 - Computer Equipment		
17 - DVD	42	630.00
18 - Easy	1	9.99
19 - Easy Reader		
20 - Fiction	10	243.87
21 - J Biography	1	15.00
22 - J Books on CD		
23 - J DVD	3	45.00
24 - J Fiction	1	15.99
25 - J Graphic Novel		
26 - J Nonfiction		
27 - J VHS		
28 - Kit (Easy Reader)		
29 - Kit (Easy)		
30 - Kit (Juvenile)		
31 - Large Print		
32 - Learning Backpacks		
33 - Mystery	11	244.88
34 - Oversized		
35 - Romance	7	85.92
36 - Science Fiction	6	51.95

37 - Southwest	1	14.95
38 - Western		
39 - YA Biography	1	19.99
40 - YA Books on CD		
41 - YA DVD		
42 - YA Fiction	9	139.94
43 - YA Graphic Novel		
44 - YA Nonfiction		
45 - Museum Pass		

approval
MINUTES DRAFT
Animal Welfare Advisory Committee

February 3, 2015 @ 3:30
Town Office
TOWN OF EDGEWOOD

Attending: Mike Ring, Debbie Stack, Chief Radosevich, Susan Simons, Diana Honest

CALL TO ORDER: 3:37 PM

APPROVAL OF AGENDA: Moved by Mike Ring, Second Debbie Stack, approved unanimously.

APPROVAL OF MINUTES OF January 6, 2015: Moved by Debbie Stack, second by Mike Ring, approved unanimously.

CONTINUED REVIEW OF ANIMAL CARE AND CONTROL ORDINANCE: Susan asked about Animal cruelty definition. The Chief handed out a definition sheet for review. He explained that Mike as animal control doesn't have the right to go on private property to rescue an animal, unless the animal is in imminent danger, such as hanging from his chain from a fence. He must call law enforcement who does have that right. Criminal cases should go to the Magistrate court to save the city money. Mike referred to Ordinance 5.5 A-E. The Chief suggested a fine tuning to the ordinances which is an ongoing project.

In the instance of a nuisance animal, it would help to have pictures or a recording of the offending animal – however, there is no way of proving that the person did not provoke the behavior.

CONSTRUCTION OF NEW SHELTER: The Chief had an update on the new shelter construction. The rebar, footings, and block wall are going up. Next week the in ground plumbing will be installed. The slab is to be poured the week of 3/13/15, it is on schedule.

Susan asked about a wish list for items needed inside the shelter. The Chief suggested to have it ready by April. The projected occupation is set for January 2016.

FUTURE AGENDA ITEMS:

Continued Review of Animal Care & Control Ordinance

Susan asked if the Chief had mentioned to the council our need for new members. Because of the weather and the shortness of the last meeting, he was unable to do so. It was suggested to run an announcement in the paper.

February 16, 2015

Edgewood Town Council
Edgewood NM
87015

RE: Animal Welfare Advisory Board

Dear Council Members:

I would like to introduce myself to you. My name is Faye Niesen and I have lived in Edgewood since 1991. I served on the Edgewood Parks and Recreation Board for a couple of years, several years back.

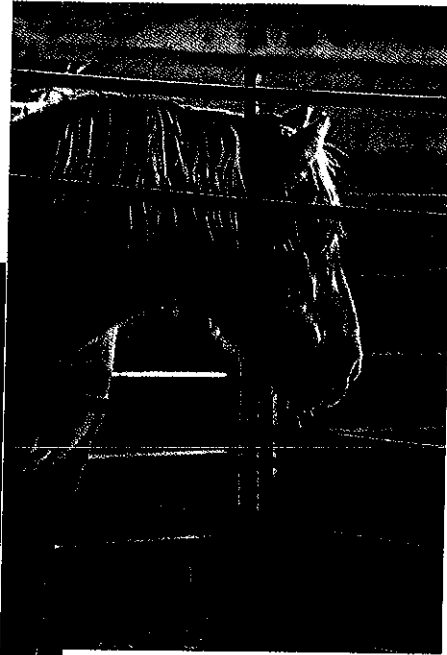
I am very interested in being on the Animal Welfare Advisory Board. I am a life long animal lover and would love to be able to help them by serving on this board.

Currently, I am the guardian of two Norwegian Fjord horses, Ozzie and Jewel, two rescue Husky X German Shepherd dogs, Butchie and Casper, and a former barn cat, Kiki, that now lives in the house and sleeps in bed with my husband and me. Early in life I knew that I only wanted 4-legged children and now I have 5.

I hope that you will consider me for the Animal Welfare Board.

Respectfully yours,
Faye Niesen
505-401-4903
lonepeak@q.com

Please see photos of my "kids" on the next page.



Mayor Brad Hill
Edgewood, New Mexico

February 17, 2015

Dear Mayor Hill,

I have recently learned that a vacancy has opened for the Town of Edgewood Animal Shelter/Animal Welfare Advisory Committee. This letter serves as my intention to be considered to fill that vacancy and become a member of that Committee. I am very interested in the position, as I have been a long time champion of shelter animals and their plight, and it is my desire to participate in the development of animal welfare policy and its application in my community.

I have lived in Edgewood since 1997 and have seen our wonderful town grow and prosper. I have raised my family here and my children have gone to the Moriarty-Edgewood Schools. I am proud of my community, and have contributed time and effort in making my community a better place to live.

My occupation is Wildlife Biologist, of which I have almost 30 years of experience working for federal and state agencies as well as private consulting. Skills that I can bring to the Advisory Committee include the ability to conduct research, prepare documents, present plans, organize events, and provide leadership and expertise in the arena of companion animals and their welfare. I have many years of experience working and volunteering for various animal shelters, animal control agencies, veterinary hospitals, wildlife research organizations, and rescue organizations. I have experience in rehabilitation of wildlife and knowledge of basic medical care for companion animals.

In recent years, I was a member of the Town of Edgewood Parks and Recreation Advisory Committee (2009) and have volunteered with Edgewood Animal Control (2010-2013). Currently, in addition to my regular part time job as Wildlife Biologist, I volunteer with a local rescue organization and have helped to facilitate the medical care and adoption of dozens of dogs and puppies.

I am confident that I could contribute positively to the team effort of the Animal Welfare Advisory Committee and hope that you will consider this letter as my application. If you would like to meet with me, or need further information on my qualifications, I can be available by phone, email, or in person.

Thank you very much for your consideration.

Sincerely,

Celia A. Cook

Cell: (505) 252-0151

Email: gaia_m_girl@yahoo.com

Cc: Ms. Susan Simons, Chair of the Animal Welfare/Animal Shelter Advisory Committee
Mike Ring, Town of Edgewood Animal Control

Rainbow Road

- The project begins at the entrance to Sandia Airpark and extends south to the intersection of Dinkle Road.
- Construction began at the end of February 2015.
- Currently Albuquerque Asphalt Inc. (AAI) is installing new drainage culvert pipes and re-grading roadway to new section. Installation of the new base course (Qbase) is currently scheduled for the week of March 16 and paving is scheduled for the week of March 23. Provided everything stays on schedule.
- EPCOR Water, Century Link and EMW Gas have been working to relocate their utilities that conflict with the new roadway construction.
- Per AAI's construction schedule substantial completion is anticipated for the week of March 30, although this may be delayed as there has been additional drainage culvert pipe work added to the project. Contractual completion date is April 25, 2015.

Walker Road

- The project will begin at the intersection of Walker Road and Edgewood Road 7 and proceed west to Entrada del Norte.
- Construction plans are approximately 85% complete.
- dEc is working on utility conflict drawings that will be provided to each affected utility. A meeting will be scheduled with the utilities and Town representatives. It is anticipated that the utility meeting will be conducted no later than the first week of April 2015.
- Following meeting, dEc will schedule necessary hydro- excavations to verify utility locations and depths at potential conflict locations identified during the utility meeting.
- Construction plans will be completed and construction is anticipated to begin in late spring early summer 2015.
- It is also intended to procure the construction services with Albuquerque Asphalt, Inc. pursuant to State Statute 13-1-129: Procurement under existing contract utilizing Price Agreement No. VCR-FY14-012A between the County of Valencia and Albuquerque Asphalt, Inc.
- The construction period for this project is anticipated to 90 days.

Horton Road

- The project will begin at the intersection of Dinkle Road and proceed north to the intersection of W. Venus Road.
- dEc has performed topographical surveying of the new 100 foot right of way obtained from the State Land Office.

- Roadway and drainage structure design is underway (large structure required for the Bachelor Draw crossing).
- Construction plans will be completed and construction is anticipated to begin in mid summer 2015.
- It is intended to procure the construction services with Albuquerque Asphalt, Inc. pursuant to State Statute 13-1-129: Procurement under existing contract utilizing Price Agreement No. VCR-FY14-012A between the County of Valencia and Albuquerque Asphalt, Inc.
- The construction period for this project is anticipated to 90 days.



Edgewood Police Department
P.O. Box 3610
Edgewood, NM 87015
ph. 505.281.5717
fax. 505.281.3869



Fred Radosevich
Chief of Police

To: Mayor and Council

From: Chief Fred Radosevich *FR*

Subject: February 2015 Monthly Report

February

	Calls	Traffic Stops	Citations	Offense	Crash	Arrests
Chief Fred Radosevich	13	2	0	2	1	0
Officer Jerod Kuchan	17	1	0	0	0	0
Officer Hellen Gonzalez	89	47	57	8	1	5
Officer Chris Crespín	71	27	19	2	0	0
Officer Anna Wendt	40	7	1	6	1	2
Officer David Lovato	92	29	9	4	1	2
Officer Chris Garcia	24	3	0	2	1	2
Officer Jason Hunter	38	9	3	5	0	0
ACO Mike Ring	25					
ACO Tim Dvorak	9					
Total	418	125	89	29	5	11

EDGEWOOD POLICE DEPARTMENT
1916 HISTORIC RT 66

P.O. BOX 3610
EDGEWOOD, NM 87015

Date : 03/12/2015
Page : 1
Agency : EPD

Calls For Service Totals By Call Type

02/01/2015 to 02/28/2015

Call Type	Totals
911 9-1-1 Hangup	8
ACCCHR Accident Hit and Run	1
ACCINJ Accident with Injuries	1
ACCPD Accident Property Damage Only	8
ALARMBU Alarm Business	6
ALARMR Alarm Residential	3
ANIMAL Animal Complaint	7
AOA Assist Other Agency	1
ASNMSP Assist State Police	1
ASSAMB Assist Ambulance	5
ASSFCS Assist Santa Fe County	20
ASSMOTO Assist Motorist	1
ASTOCO Assist Torrance County	2
ASUIC Attempt Suicide	1
BATTERY BATTERY	2
BURGB Burglary Business	1
BURGR Burglary Residential	2
CIVIL Civil Dispute	2
CIVSTAND Civil Standby	1
CKWEL Check Welfare	14
CORD Careless or Reckless Driver	17
DIST Disturbance	6
DOM Domestic Problem	3
DWI DWI	1
FIRE FIRE	1
HARRASS Harrassment	1
LITT Littering	3
MISC Miscellaneous	8
MISPERS Missing Person	1
RNWAY Runaway	2
SHOPLIFT Shoplifting	4
SUSPP Suspicious Person	7
SUSPV Suspicious Vehicle	6
THEFT Theft	2
VANDAL Vandalism/Criminal Damage	1
WARRANT Warrant Arrest	4

EDGEWOOD POLICE DEPARTMENT

1916 HISTORIC RT 66

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EDGEWOOD, NM 87015

Date : 03/12/2015
Page : 1
Agency : EPD

Calls For Service By Time of Day / Day of Week

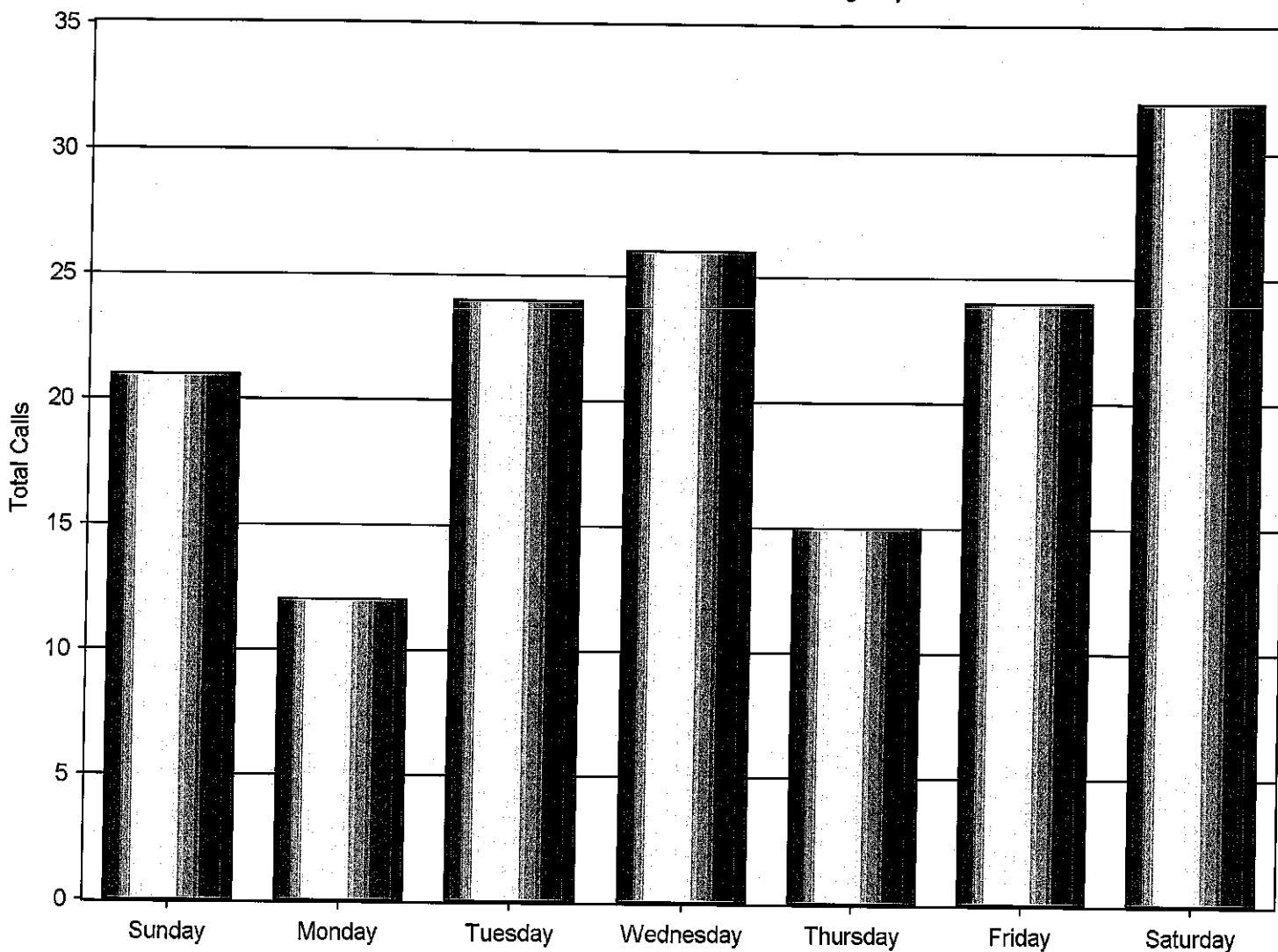
02/01/2015... to 02/28/2015...

Time of Day / Day of Week	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total
0000 - 0059 Hrs	1	0	0	0	0	1	2	4
0100 - 0159 Hrs	0	0	0	0	0	0	2	2
0200 - 0259 Hrs	1	0	0	0	1	1	0	3
0300 - 0359 Hrs	0	0	0	0	0	1	0	1
0400 - 0459 Hrs	1	0	0	0	0	0	1	2
0500 - 0559 Hrs	0	0	0	1	0	0	0	1
0600 - 0659 Hrs	0	0	0	0	0	0	1	1
0700 - 0759 Hrs	0	0	0	1	0	0	0	1
0800 - 0859 Hrs	0	0	0	1	1	1	2	5
0900 - 0959 Hrs	3	0	2	1	1	3	1	11
1000 - 1059 Hrs	2	1	1	1	0	3	1	9
1100 - 1159 Hrs	2	1	1	1	0	0	1	6
1200 - 1259 Hrs	1	0	2	2	3	0	1	9
1300 - 1359 Hrs	0	3	2	0	1	1	0	7
1400 - 1459 Hrs	1	0	0	1	0	0	0	2
1500 - 1559 Hrs	1	0	1	0	2	0	3	7
1600 - 1659 Hrs	1	1	1	2	2	0	3	10
1700 - 1759 Hrs	1	3	3	1	1	6	3	18
1800 - 1859 Hrs	1	0	2	3	0	0	0	6
1900 - 1959 Hrs	2	0	2	5	1	1	3	14
2000 - 2059 Hrs	1	2	2	3	1	2	2	13
2100 - 2159 Hrs	1	0	2	3	0	1	1	8
2200 - 2259 Hrs	1	0	1	0	1	3	3	9
2300 - 2359 Hrs	0	1	2	0	0	0	2	5
Total	21	12	24	26	15	24	32	154

EDGEWOOD POLICE DEPARTMENT

1916 HISTORIC RT 66

Calls For Service By Day of Week
From: 02/01/2015 To: 02/28/2015 For Agency:EPD



EDGEWOOD POLICE DEPARTMENT

P.O. BOX 3610

P.O. BOX 3610

EDGEWOOD, NM 87015

Date : 03/12/2015

Page : 1

Agency : EPD

Calls For Service Totals By Beat

02/01/2015 to 02/28/2015

Beat	Description	# Calls For Service	% Calls
01	Beat #1	57	37.01 %
02	Beat #2	67	43.51 %
03	Beat #3	19	12.34 %
04	Beat #4	11	7.14 %
Total Calls For Service		154	

EDGEWOOD POLICE DEPARTMENT
1916 HISTORIC RT 66

P.O. BOX 3610
EDGEWOOD, NM 87015

Date : 03/12/2015
Page : 1
Agency : EPD

Calls For Service Totals By Call Type in Beat

02/01/2015 to 02/28/2015

Call Type		Totals
Beat 01		
911	9-1-1 Hangup	1
ACCHR	Accident Hit and Run	1
ACCINJ	Accident with Injuries	1
ACCPD	Accident Property Damage Only	5
ALARMBU	Alarm Business	3
ALARMR	Alarm Residential	3
ANIMAL	Animal Complaint	3
AOA	Assist Other Agency	1
ASSAMB	Assist Ambulance	1
ASSFCS	Assist Santa Fe County	5
ASSMOTO	Assist Motorist	1
ASTOCO	Assist Torrance County	2
CKWEL	Check Welfare	2
CORD	Careless or Reckless Driver	12
DOM	Domestic Problem	1
DWI	DWI	1
LITT	Littering	3
MISC	Miscellaneous	4
RNWAY	Runaway	1
SUSPV	Suspicious Vehicle	3
THEFT	Theft	1
VANDAL	Vandalism/Criminal Damage	1
WARRANT	Warrant Arrest	1
Beat 01	Total for Beat	57

EDGEWOOD POLICE DEPARTMENT
1916 HISTORIC RT 66

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EDGEWOOD, NM 87015

Date : 03/12/2015
Page : 2
Agency : EPD

Calls For Service Totals By Call Type in Beat

02/01/2015 to 02/28/2015

Call Type		Totals
Beat 02		
911	9-1-1 Hangup	6
ACCPD	Accident Property Damage Only	3
ALARMBU	Alarm Business	2
ANIMAL	Animal Complaint	3
ASSAMB	Assist Ambulance	2
ASSFCS	Assist Santa Fe County	7
BATTERY	BATTERY	2
BURGR	Burglary Residential	1
CIVIL	Civil Dispute	1
CKWEL	Check Welfare	11
CORD	Careless or Reckless Driver	4
DIST	Disturbance	3
DOM	Domestic Problem	1
FIRE	FIRE	1
HARRASS	Harrassment	1
MISC	Miscellaneous	3
MISPERS	Missing Person	1
RNWAY	Runaway	1
SHOPLIFT	Shoplifting	3
SUSPP	Suspicious Person	6
SUSPV	Suspicious Vehicle	3
THEFT	Theft	1
WARRANT	Warrant Arrest	1
Beat 02	Total for Beat	67

EDGEWOOD POLICE DEPARTMENT
1916 HISTORIC RT 66

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EDGEWOOD, NM 87015

Date : 03/12/2015
Page : 3
Agency : EPD

Calls For Service Totals By Call Type in Beat

02/01/2015 to 02/28/2015

Call Type		Totals
Beat 03		
ASSAMB	Assist Ambulance	1
ASSFCS	Assist Santa Fe County	3
ASUIC	Attempt Suicide	1
BURGB	Burglary Business	1
BURGR	Burglary Residential	1
CIVIL	Civil Dispute	1
CIVSTAND	Civil Standby	1
CKWEL	Check Welfare	1
CORD	Careless or Reckless Driver	1
DIST	Disturbance	3
DOM	Domestic Problem	1
SHOPLIFT	Shoplifting	1
SUSPP	Suspicious Person	1
WARRANT	Warrant Arrest	2
Beat 03	Total for Beat	19

EDGEWOOD POLICE DEPARTMENT**1916 HISTORIC RT 66**

P.O. BOX 3610

EDGEWOOD, NM 87015

Date : 03/12/2015

Page : 4

Agency : EPD

Calls For Service Totals By Call Type in Beat

02/01/2015 to 02/28/2015

Call Type		Totals
Beat 04		
911	9-1-1 Hangup	1
ALARMBU	Alarm Business	1
ANIMAL	Animal Complaint	1
ASNMSPP	Assist State Police	1
ASSAMB	Assist Ambulance	1
ASSFCS	Assist Santa Fe County	5
MISC	Miscellaneous	1
Beat 04	Total for Beat	11
Grand Total for all calls		154

EDGEWOOD POLICE DEPARTMENT**1916 HISTORIC RT 66**

P.O. BOX 3610

EDGEWOOD, NM 87015

Date : 03/12/2015

Page : 1

Agency : EPD

Incident Primary Offense Totals

02/01/2015 to 02/28/2015

Offense	Total Incidents
30-15-1 CRIMINAL DAMAGE TO PROPERTY	1
30-16-1 LARCENY	2
30-16-20 SHOPLIFTING	2
30-16-3 BURGLARY	2
30-16-33 FRAUDULENT USE OF A CREDIT CARD	1
30-3-15 BATTERY AGAINST HOUSEHOLD MEMBER	1
30-3-4 BATTERY	1
30-3-5 AGGRAVATED BATTERY	1
30-31-23 POSSESSION OF CONTROLLED SUBSTANCE	1
30-8-1 PUBLIC NUISANCE	2
66-5-39 DRIVING ON SUSPENDED OR REVOKED	1
ASST Assist Other Agency	3
MISSING PERSON MISSING PERSON	1
POLICE INFO POLICE INFO	4
RUNAWAY RUNAWAY	2
WARRANT-District Warrant District Court	1
WARRANT-Magistrate Warrant Magistrate Court	3
Grand Total	29

EDGEWOOD POLICE DEPARTMENT
1916 HISTORIC RT 66

P.O. BOX 3610
EDGEWOOD, NM 87015

Date : 03/12/2015
Page : 1
Agency : EPD

Total Incidents By Officer & Offense

02/01/2015 to 02/28/2015

Officer	Offense	Total
AW6 Anna Wendt		
	30-15-1 CRIMINAL DAMAGE TO PROPERTY	1
	30-16-20 SHOPLIFTING	1
	30-3-5 AGGRAVATED BATTERY	1
	ASST Assist Other Agency	2
	MISSING PERSON MISSING PERSON	1

EDGEWOOD POLICE DEPARTMENT
1916 HISTORIC RT 66

P.O. BOX 3610
EDGEWOOD, NM 87015

Date : 03/12/2015
Page : 2
Agency : EPD

Total Incidents By Officer & Offense

02/01/2015 to 02/28/2015

Officer	Offense	Total
CCR Chris Crespin		
	30-16-3 BURGLARY	1
	30-8-1 PUBLIC NUISANCE	1

EDGEWOOD POLICE DEPARTMENT
1916 HISTORIC RT 66

P.O. BOX 3610
EDGEWOOD, NM 87015

Date : 03/12/2015
Page : 3
Agency : EPD

Total Incidents By Officer & Offense

02/01/2015 to 02/28/2015

Officer	Offense	Total
CG8 Chris Garcia		
	30-3-15 BATTERY AGAINST HOUSEHOLD MEMBER	1
	WARRANT-Magistrate Warrant Magistrate Court	1

EDGEWOOD POLICE DEPARTMENT
1916 HISTORIC RT 66

P.O. BOX 3610
EDGEWOOD, NM 87015

Date : 03/12/2015
Page : 4
Agency : EPD

Total Incidents By Officer & Offense

02/01/2015 to 02/28/2015

Officer	Offense	Total
DL5 David Lovato		
	30-16-33 FRAUDULENT USE OF A CREDIT CARD	1
	30-31-23 POSSESSION OF CONTROLLED SUBSTANCE	1
	66-5-39 DRIVING ON SUSPENDED OR REVOKED	1
	RUNAWAY RUNAWAY	1

EDGEWOOD POLICE DEPARTMENT

1916 HISTORIC RT 66

P.O. BOX 3610
EDGEWOOD, NM 87015

Date : 03/12/2015
Page : 5
Agency : EPD

Total Incidents By Officer & Offense

02/01/2015 to 02/28/2015

Officer	Offense	Total
FR01 Chief Fred Radosevich		
	30-16-1 LARCENY	1
	30-16-20 SHOPLIFTING	1

EDGEWOOD POLICE DEPARTMENT
1916 HISTORIC RT 66

P.O. BOX 3610
EDGEWOOD, NM 87015

Date : 03/12/2015
Page : 6
Agency : EPD

Total Incidents By Officer & Offense

02/01/2015 to 02/28/2015

Officer	Offense	Total
HG3 Hellen Gonzalez		
	30-16-1 LARCENY	1
	30-16-3 BURGLARY	1
	30-3-4 BATTERY	1
	POLICE INFO POLICE INFO	1
	RUNAWAY RUNAWAY	1
	WARRANT-District Warrant District Court	1
	WARRANT-Magistrate Warrant Magistrate Court	2

EDGEWOOD POLICE DEPARTMENT
1916 HISTORIC RT 66

P.O. BOX 3610
EDGEWOOD, NM 87015

Date : 03/12/2015
Page : 7
Agency : EPD

Total Incidents By Officer & Offense

02/01/2015 to 02/28/2015

Officer	Offense	Total
JH4... Jason Hunter		
	30-8-1 PUBLIC NUISANCE	1
	ASST Assist Other Agency	1
	POLICE INFO POLICE INFO	3

Town of Edgewood

Animal Control Department

Council Report for January 2015

Animals cared for in February

<u>Animals from January</u>	<u>9</u>
<u>Owner Surrendered</u>	<u>0</u>
<u>Stray dog (s)</u>	<u>6</u>
<u>Wildlife</u>	<u>0</u>
<u>Stray cats(s)</u>	<u>0</u>
<u>Holding Month end</u>	<u>2</u>

Animal Dispositions

<u>Reclaimed</u>	<u>4</u>
<u>Adopted</u>	<u>4</u>
<u>Transferred</u>	<u>1</u>
<u>Protective Custody</u>	<u>1</u>
<u>RTW</u>	<u>0</u>
<u>Euthanized</u>	<u>1</u>

Sterility Deposit 1=25.00

Animal Reclaim(s) 4=\$80.00
License Fees \$101.00
Micro chip 3=\$60.00

Total \$266.00

Licenses Purchased in January

1 Yr Sterile 11 @ \$3.00=\$33.00
3 Yr Sterile 6 @ \$8.00=\$48.00
1 Yr Non-sterile 1 @\$20.00=\$20.00
3 Yr Non-sterile 0 @54.00=\$.00
Total \$101.00

PROPOSED
Fiscal Year 2016 Budget Request Process

<u>Day(s)</u>	<u>Date(s)</u>	<u>Action</u>	<u>Place</u>
Monday Friday	March 23, 2015 to April 10, 2015	Staff Budget Preparation	
		Meet with Finance and Administration /Legislative TOE Admin. Offices	
		Correction/Animal Shelter/Capital/ Wind Turbine/Debt Service/RIP Loan/ Wastewater/Cell Tower Funds	TOE Admin. Offices
		Meet with Police Department/ Animal Control	TOE Admin. Offices
		Meet with Road Department	TOE Admin. Offices
		Meet with Parks and Recreation	TOE Admin. Offices
		Meet with Library	TOE Admin. Offices
Saturday	April 11, 2015	Council Budget Work Study	Council Meeting
Saturday	May 2, 2015	Council Budget Work Study	Council Meeting
Wednesday	May 20, 2015	Approval of Interim Budget	Council Meeting
Monday	June 1, 2015	Interim Budget Due at DFA	NM DFA
Wednesday	July 1, 2015	Fiscal Year 2016 Begins	N/A
Wednesday	July 22, 2015	Fiscal Year 2016 Budget Public Hearing for Final Budget	Council Meeting
Friday,	July 31, 2015	Fiscal Year 2016 Budget Due	NM DFA

TOWN OF EDGEWOOD
YEAR TO DATE TREASURERS REPORT
AS OF: FEBRUARY 28TH, 2015

	UNAUDITED BEGINNING CASH BALANCE	APPROVED BUDGET REVENUES	APPROVED BUDGET EXPENDITURE	YEAR TO DATE REVENUES	YEAR TO DATE EXPENDITURES	REVENUES NOT YET RECEIVED	EXPENDITURES NOT YET EXPENDED	YEAR TO DATE ENDING CASH BALANCE	BUDGETED ENDING CASH BALANCE
100-OPERATING FUND	384,555.64	2,489,263.05	2,107,662.75	1,580,370.57	1,343,872.20	0.00	1,413.73	619,640.28	766,155.94
201-CORRECTION FUND	60,860.78	15,000.00	9,263.00	7,172.00	0.00	0.00	0.00	68,032.78	66,597.78
211-LAW ENFORCEMENT FUND	3,316.98	24,800.00	24,800.00	24,800.00	8,144.04	0.00	0.00	19,972.94	3,316.98
213-LIBRARY FUND	16,511.47	19,699.87	203,219.00	12,117.30	140,345.94	0.00	298.74	111,418.43	167,007.66
216-MUNICIPAL STREET FUND	147,640.13	494,166.00	641,805.00	190,792.27	520,374.65	0.00	965.13	180,977.12	1.13
217-RECREATION FUND	4,395.38	73,864.00	78,259.00	72,664.00	45,858.05	0.00	10.59	31,190.74	0.38
229-POLICE SP REVENUE FUND	32,911.03	603,106.50	1,113,489.00	398,613.78	717,325.29	0.00	1,547.26	284,253.22	477,471.47
225-ANIMAL SHELTER FUND	16,926.55	4,300.00	0.00	415.00	0.00	0.00	0.00	17,341.55	21,226.55
226-VETERANS MEMORIAL FUND	250.00	250.00	0.00	0.00	0.00	0.00	0.00	250.00	5,600.00
227-BUY A BRICK/PLAYGROUND	5,600.00	0.00	0.00	0.00	0.00	0.00	0.00	5,600.00	0.00
228-REVITALIZATION RT 66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
311-CAPITAL IMPROVEMENTS FUND	343,748.20	414,646.00	0.00	216,385.92	0.00	0.00	0.00	560,134.12	758,394.20
313-WIND TURBINE	9,966.83	0.00	0.00	0.00	0.00	0.00	0.00	9,966.83	9,966.83
399-CAPITAL PROJECTS FUND	(353,713.66)	620,774.00	630,774.00	359,188.67	179,118.24	0.00	0.00	173,643.23	363,713.66
401-CO BOND DEFT SERVICE	0.00	0.00	0.00	163,187.37	67,627.21	0.00	0.00	95,560.16	0.00
403-RIP LOAN PAYMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
503-WASTEWATER FUND	1.59	225,573.00	222,573.00	116,982.99	332,389.40	0.00	0.00	215,404.82	3,001.59
700-CELL TOWER ESCROW FUND	34,163.40	0.00	25,916.00	0.00	2,885.23	0.00	0.00	31,278.17	8,247.40
701-RELIANT LAND SERVICES	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	500.00
SUBTOTAL	707,634.32	4,985,442.42	5,057,760.75	3,142,689.87	3,357,940.25	0.00	1,386.81	493,770.75	635,315.99
101-NM STATE LGIP	56.46	0.00	0.00	0.00	0.00	0.00	0.00	56.46	56.46
106-WELLS FARGO CD FUND	251,032.19	148.00	0.00	295.21	1,177.76	0.00	0.00	250,149.64	251,180.19
107-BANK OF THE WEST CD FUND	4,576.55	0.00	0.00	1,178.78	0.00	0.00	0.00	5,755.33	4,576.55
314-GO BOND SERIES 2014	3,645,157.18	0.00	0.00	234.50	39,758.66	0.00	0.00	3,605,633.02	3,645,157.18
600-IMPACT FEE ESCROW FUND	14,284.98	15,667.00	14,799.00	7,995.89	7,515.22	0.00	0.00	14,765.65	15,152.98
SUBTOTAL	3,915,107.36	15,815.00	14,799.00	9,704.38	48,451.64	0.00	0.00	3,876,360.10	3,916,123.36
GRAND TOTAL ALL FUNDS	4,622,741.68	5,001,257.42	5,072,559.75	3,152,394.25	3,406,391.89	0.00	1,386.81	4,370,130.85	4,551,439.35

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
AAA Organic Pest Control	2/06/15	Pest Control	MUNICIPAL STREET F	MUNICIPAL STREETS	48.15
	2/09/15	Pest Control	POLICE SP REVENUE	PUBLIC SAFETY	48.15
				TOTAL:	96.30
AAA Pumping Service, Inc.	2/06/15	handicap toilet rental	OPERATING FUND	Community Center	133.88
				TOTAL:	133.88
Administrative Office of the Courts	2/03/15	monthly report fee	OPERATING FUND	Judicial	156.00
				TOTAL:	156.00
Advanced Communications & Electronics	2/09/15	Radio/Antenna	LAW ENFORCEMENT FU	LAW ENFORCEMENT PROTEC	781.45
				TOTAL:	781.45
Anna M Wendt	2/06/15	clothing allowance	POLICE SP REVENUE	PUBLIC SAFETY	270.00
	2/09/15	light bulb for PD unit	POLICE SP REVENUE	PUBLIC SAFETY	26.74
				TOTAL:	296.74
Auto Zone, Inc.	2/12/15	veh maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	59.56
				TOTAL:	59.56
BSN Sports Inc	2/09/15	chain link net/basketball	RECREATION FUND	PARKS & RECREATION	133.62
				TOTAL:	133.62
Bohannon Huston	2/03/15	computer maintenance	OPERATING FUND	Finance/Administration	1,530.85
	2/24/15	computer maintenance	OPERATING FUND	Finance/Administration	1,130.76
	2/03/15	computer maintenance	OPERATING FUND	Judicial	90.95
	2/24/15	computer maintenance	OPERATING FUND	Judicial	61.53
	2/24/15	computer maintenance	OPERATING FUND	Animal Control	123.05
	2/03/15	computer maintenance	OPERATING FUND	Planning & Zoning	61.53
	2/03/15	computer maintenance	LIBRARY FUND	LIBRARY	86.99
	2/24/15	computer maintenance	LIBRARY FUND	LIBRARY	1,005.30
	2/24/15	computer maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	61.53
	2/24/15	computer maintenance	RECREATION FUND	PARKS & RECREATION	60.53
	2/03/15	computer maintenance	POLICE SP REVENUE	PUBLIC SAFETY	1,680.27
	2/24/15	computer maintenance	POLICE SP REVENUE	PUBLIC SAFETY	1,398.28
				TOTAL:	7,291.57
Bonnie Pettee	2/19/15	20 % perdiem NMMD	OPERATING FUND	Finance/Administration	24.00
				TOTAL:	24.00
Brad E. Hill	2/19/15	20% perdiem NMMD	OPERATING FUND	Legislative	24.00
				TOTAL:	24.00
CENTURYLINK	2/24/15	telephone bill	OPERATING FUND	Finance/Administration	11.23
	2/24/15	telephone bill	OPERATING FUND	Judicial	54.50
	2/06/15	telephone bill	LIBRARY FUND	LIBRARY	68.25
	2/06/15	telephone bill	MUNICIPAL STREET F	MUNICIPAL STREETS	193.48
	2/06/15	traffic lights	MUNICIPAL STREET F	MUNICIPAL STREETS	55.08
	2/06/15	lift station	WASTEWATER FUND	Ww Collection Line	55.08
	2/24/15	telephone bill	WASTEWATER FUND	Ww Collection Line	116.88
				TOTAL:	554.50
Central NM Electric Coop	2/26/15	electric bill	OPERATING FUND	Finance/Administration	173.23
	2/19/15	AC/PD	OPERATING FUND	Finance/Administration	12,153.00
	2/26/15	electric bill	OPERATING FUND	Community Center	204.31
	2/26/15	street lights	MUNICIPAL STREET F	MUNICIPAL STREETS	750.96

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	2/26/15	rec/complex	RECREATION FUND	PARKS & RECREATION	21.35
	2/26/15	WWTP electric bill	WASTEWATER FUND	Ww Collection Line	4,336.42
	2/26/15	lift station	WASTEWATER FUND	Ww Collection Line	227.92
				TOTAL:	17,867.19
Central New Mexico Pumping, Inc.	2/24/15	handicap toilet rental	OPERATING FUND	Finance/Administration	145.63
				TOTAL:	145.63
Chris Garcia	2/06/15	clothing allowance	POLICE SP REVENUE	PUBLIC SAFETY	270.00
				TOTAL:	270.00
Christopher Crespin	2/06/15	clothing allowance	POLICE SP REVENUE	PUBLIC SAFETY	270.00
				TOTAL:	270.00
Corwin Research & Investigations, LLC	2/03/15	background ck James Solomo	OPERATING FUND	Finance/Administration	107.00
				TOTAL:	107.00
County of Santa Fe	2/06/15	GRT fire protection for Ja	OPERATING FUND	SFC Fire JPA	28,528.89
				TOTAL:	28,528.89
DEMCO	2/26/15	Supplies	LIBRARY FUND	LIBRARY	284.74
				TOTAL:	284.74
Daris Blickman	2/03/15	sterility deposit refund	OPERATING FUND	Finance/Administration	25.00
				TOTAL:	25.00
Decatur Electronics Inc	2/12/15	repair labor	POLICE SP REVENUE	PUBLIC SAFETY	255.00
				TOTAL:	255.00
Delta Dental of New Mexico	2/05/15	Insurance Contributions	OPERATING FUND	NON-DEPARTMENTAL	34.29
	2/05/15	Insurance Contributions	OPERATING FUND	Finance/Administration	45.88
	2/05/15	Insurance Contributions	OPERATING FUND	Judicial	22.94
	2/05/15	Insurance Contributions	OPERATING FUND	Animal Control	34.28
	2/05/15	Insurance Contributions	OPERATING FUND	Planning & Zoning	34.11
	2/05/15	Insurance Contributions	LIBRARY FUND	NON-DEPARTMENTAL	14.83
	2/05/15	Insurance Contributions	LIBRARY FUND	LIBRARY	59.31
	2/05/15	Insurance Contributions	MUNICIPAL STREET F	NON-DEPARTMENTAL	20.03
	2/05/15	Insurance Contributions	MUNICIPAL STREET F	MUNICIPAL STREETS	80.16
	2/05/15	Insurance Contributions	POLICE SP REVENUE	NON-DEPARTMENTAL	54.19
	2/05/15	Insurance Premiums	POLICE SP REVENUE	NON-DEPARTMENTAL	5.69
	2/05/15	Insurance Contributions	POLICE SP REVENUE	PUBLIC SAFETY	216.77
	2/05/15	Insurance Premiums	POLICE SP REVENUE	PUBLIC SAFETY	22.77
				TOTAL:	645.25
Dennis Engineering Company	2/12/15	engineering services	OPERATING FUND	Finance/Administration	4,127.57
				TOTAL:	4,127.57
Double H Auto, Inc	2/06/15	veh maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	31.25
				TOTAL:	31.25
EMW Gas Association	2/03/15	gas bill	OPERATING FUND	Finance/Administration	173.02
	2/03/15	gas bill	OPERATING FUND	Community Center	177.40
	2/03/15	gas bill	MUNICIPAL STREET F	MUNICIPAL STREETS	273.36
	2/03/15	gas bill	POLICE SP REVENUE	PUBLIC SAFETY	420.69
				TOTAL:	1,044.47

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
EPCOR WATER	2/19/15	water usage	OPERATING FUND	Finance/Administration	82.36
	2/26/15	water usage	OPERATING FUND	Community Center	24.85
	2/19/15	water usage	MUNICIPAL STREET F	MUNICIPAL STREETS	186.21
	2/03/15	sec 16 water usage	RECREATION FUND	PARKS & RECREATION	311.12
	2/24/15	water usage	POLICE SP REVENUE	PUBLIC SAFETY	57.21
				TOTAL:	661.75
EPCOR Water	2/03/15	WWTP emergency O&M	WASTEWATER FUND	Ww Collection Line	23,168.55
	2/03/15	pumping	WASTEWATER FUND	Ww Collection Line	469.20
	2/03/15	muriatic acid	WASTEWATER FUND	Ww Collection Line	113.82
	2/02/15	Assett management plan	WASTEWATER FUND	Ww Collection Line	12,420.73
	2/26/15	WWTP emergency O & M	WASTEWATER FUND	Ww Collection Line	22,531.16
	2/26/15	acid for membrane cleaning	WASTEWATER FUND	Ww Collection Line	1,219.80
				TOTAL:	59,923.26
East Mountain Auto & RV Service	2/06/15	Tire	OPERATING FUND	Animal Control	189.73
	2/12/15	1 Ton Repairs	MUNICIPAL STREET F	MUNICIPAL STREETS	815.60
	2/06/15	Oil Change	POLICE SP REVENUE	PUBLIC SAFETY	441.41
	2/24/15	Shift cable repair	POLICE SP REVENUE	PUBLIC SAFETY	248.78
	2/24/15	Oil Change	POLICE SP REVENUE	PUBLIC SAFETY	40.91
				TOTAL:	1,736.43
East Mountain Auto Glass	2/17/15	windshield repair	OPERATING FUND	Finance/Administration	39.95
				TOTAL:	39.95
Edgewood Chamber of Commerce	2/03/15	independent contractor ser	OPERATING FUND	Finance/Administration	1,000.00
	2/26/15	Independent contractor ser	OPERATING FUND	Finance/Administration	1,000.00
				TOTAL:	2,000.00
Edgewood Commercial LLC	2/03/15	library monthly lease	LIBRARY FUND	LIBRARY	4,629.00
				TOTAL:	4,629.00
Entranosa Water & Wastewater	2/06/15	water meter rental	MUNICIPAL STREET F	MUNICIPAL STREETS	85.15
				TOTAL:	85.15
Eric N Ortiz	2/19/15	Vicente Montano Criminal d	OPERATING FUND	Judicial	535.00
				TOTAL:	535.00
Estefanie Muller	2/26/15	recording receipt	OPERATING FUND	Finance/Administration	50.00
	2/19/15	20% perdiem NMMD	OPERATING FUND	Finance/Administration	24.00
				TOTAL:	74.00
Fred Radosevich	2/06/15	clothing allowance	POLICE SP REVENUE	PUBLIC SAFETY	270.00
	2/19/15	20% perdiem NMMD	POLICE SP REVENUE	PUBLIC SAFETY	24.00
				TOTAL:	294.00
Gary Pettie	2/17/15	sterility deposit refund	OPERATING FUND	Finance/Administration	25.00
				TOTAL:	25.00
Gilbert D Lovato	2/06/15	clothing allowance	POLICE SP REVENUE	PUBLIC SAFETY	270.00
				TOTAL:	270.00
Grants & Technology Veterans, LLC	2/24/15	Modem Antenna	POLICE SP REVENUE	PUBLIC SAFETY	262.00
				TOTAL:	262.00
Halus Power Systems	2/19/15	V17 turbine maintenance	OPERATING FUND	Finance/Administration	1,999.00

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	1,999.00
Hellen Gonzalez	2/06/15	clothing allowance	POLICE SP REVENUE	PUBLIC SAFETY	270.00
				TOTAL:	270.00
Honstein Oil Company	2/03/15	fuel	MUNICIPAL STREET F	MUNICIPAL STREETS	1,086.75
	2/17/15	fuel	MUNICIPAL STREET F	MUNICIPAL STREETS	1,213.03
	2/24/15	oil	MUNICIPAL STREET F	MUNICIPAL STREETS	48.02
				TOTAL:	2,347.80
Hunter Building Materials	2/12/15	entry lock	OPERATING FUND	Animal Control	15.99
	2/12/15	parting stop/power grab	OPERATING FUND	Community Center	17.81
	2/12/15	rod, grab hook, paint, blade	MUNICIPAL STREET F	MUNICIPAL STREETS	45.05
	2/12/15	white single strand wire	RECREATION FUND	PARKS & RECREATION	0.87
				TOTAL:	79.72
INGRAM LIBRARY SERVICES	2/12/15	Books	LIBRARY FUND	LIBRARY	37.20
	2/24/15	Books	LIBRARY FUND	LIBRARY	44.99
				TOTAL:	82.19
Jason Hunter	2/06/15	clothing allowance	POLICE SP REVENUE	PUBLIC SAFETY	270.00
				TOTAL:	270.00
Jerod Kuchan	2/06/15	clothing allowance	POLICE SP REVENUE	PUBLIC SAFETY	270.00
				TOTAL:	270.00
Jerry and Jodi King	2/03/15	Monthly lease	OPERATING FUND	Finance/Administration	1,517.00
				TOTAL:	1,517.00
Jodie Jaramillo	2/12/15	excess license payment	OPERATING FUND	Finance/Administration	5.00
				TOTAL:	5.00
John Stilson	2/24/15	Sterility deposit refund	OPERATING FUND	Finance/Administration	25.00
				TOTAL:	25.00
Judicial Education Center Institute of	2/03/15	monthly report fee	OPERATING FUND	Judicial	78.00
				TOTAL:	78.00
K & S Industries LLC	2/09/15	replace HPS lamps/street l	MUNICIPAL STREET F	MUNICIPAL STREETS	9,815.75
				TOTAL:	9,815.75
Kathy Smith	2/26/15	mileage reimbursement	OPERATING FUND	Judicial	29.98
				TOTAL:	29.98
Kay Davis McGill	2/06/15	contractual work	OPERATING FUND	Finance/Administration	1,687.50
	2/19/15	contractual services	OPERATING FUND	Finance/Administration	1,668.75
				TOTAL:	3,356.25
Kendall Rattner	2/09/15	Sterility deposit refund	OPERATING FUND	Finance/Administration	25.00
				TOTAL:	25.00
Kustom Signals, Inc.	2/06/15	Radar	LAW ENFORCEMENT FU	LAW ENFORCEMENT PROTEC	1,689.00
				TOTAL:	1,689.00
Lester R Holden	2/17/15	mileage reimbursement	RECREATION FUND	PARKS & RECREATION	196.90
	2/17/15	parking fee	RECREATION FUND	PARKS & RECREATION	1.00

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	2/17/15	supplies	RECREATION FUND	PARKS & RECREATION	29.85
				TOTAL:	227.75
Longhorn Electric LLC	2/17/15	Wind Generator	OPERATING FUND	Finance/Administration	242.72
				TOTAL:	242.72
MCT Industries, Inc.	2/17/15	Decals	MUNICIPAL STREET F	MUNICIPAL STREETS	38.60
				TOTAL:	38.60
Mail & Copy Business Center, Inc.	2/09/15	UPS ground PD	POLICE SP REVENUE	PUBLIC SAFETY	12.18
				TOTAL:	12.18
Monarch Mountain Minerals & Aggregates	2/06/15	Cinders	MUNICIPAL STREET F	MUNICIPAL STREETS	2,620.64
				TOTAL:	2,620.64
Nationwide Retirement Solutions	2/02/15	RETIREMENT	OPERATING FUND	NON-DEPARTMENTAL	350.00
	2/16/15	RETIREMENT	OPERATING FUND	NON-DEPARTMENTAL	350.00
	2/02/15	RETIREMENT	POLICE SP REVENUE	NON-DEPARTMENTAL	550.00
	2/16/15	RETIREMENT	POLICE SP REVENUE	NON-DEPARTMENTAL	550.00
				TOTAL:	1,800.00
Neve's Uniforms & Equipment	2/06/15	Uniforms	OPERATING FUND	Animal Control	315.00
				TOTAL:	315.00
New Mexico Library Association	2/26/15	New Mexico Library Associa	LIBRARY FUND	LIBRARY	160.00
				TOTAL:	160.00
New Mexico Municipal League	2/17/15	NMMD reg Mayor,Rita,Sherry	OPERATING FUND	Legislative	300.00
	2/17/15	NMMD reg Stef, Bonnie,Stev	OPERATING FUND	Finance/Administration	265.00
	2/06/15	NM ASSO of Chiefs of Polic	POLICE SP REVENUE	PUBLIC SAFETY	40.00
	2/17/15	NMMD reg Chief Radosvich	POLICE SP REVENUE	PUBLIC SAFETY	75.00
				TOTAL:	680.00
New Mexico Self Insurer's Fund	2/24/15	Notary bond Kathy Smith	OPERATING FUND	Judicial	60.00
				TOTAL:	60.00
Number Nine Media	2/09/15	advertising	OPERATING FUND	Finance/Administration	870.73
				TOTAL:	870.73
OVIVO	2/24/15	600 Membranes	WASTEWATER FUND	Ww Collection Line	45,265.00
				TOTAL:	45,265.00
Office Depot	2/12/15	supplies	OPERATING FUND	Finance/Administration	72.81
	2/03/15	supplies	OPERATING FUND	Finance/Administration	142.82
	2/17/15	supplies	OPERATING FUND	Finance/Administration	68.33
	2/24/15	supplies	OPERATING FUND	Finance/Administration	6.06
	2/17/15	supplies	OPERATING FUND	Animal Control	24.19
	2/17/15	supplies	OPERATING FUND	Planning & Zoning	58.22
	2/03/15	supplies	LIBRARY FUND	LIBRARY	99.96
	2/12/15	supplies	MUNICIPAL STREET F	MUNICIPAL STREETS	33.29
	2/12/15	supplies	POLICE SP REVENUE	PUBLIC SAFETY	201.59
	2/03/15	supplies	POLICE SP REVENUE	PUBLIC SAFETY	17.99
	2/17/15	supplies	POLICE SP REVENUE	PUBLIC SAFETY	91.75
				TOTAL:	817.01
Oriental Trading Company	2/12/15	Supplies	LIBRARY FUND	LIBRARY	522.35

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	522.35
PERA	2/02/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	NON-DEPARTMENTAL	1,629.45
	2/16/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	NON-DEPARTMENTAL	1,629.45
	2/02/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Finance/Administration	968.36
	2/16/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Finance/Administration	968.36
	2/02/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Judicial	138.59
	2/16/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Judicial	138.59
	2/02/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Animal Control	228.05
	2/16/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Animal Control	228.05
	2/02/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Planning & Zoning	126.14
	2/16/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Planning & Zoning	126.14
	2/02/15	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	NON-DEPARTMENTAL	289.08
	2/16/15	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	NON-DEPARTMENTAL	289.08
	2/02/15	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	LIBRARY	259.22
	2/16/15	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	LIBRARY	259.22
	2/02/15	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	NON-DEPARTMENTAL	666.18
	2/16/15	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	NON-DEPARTMENTAL	666.18
	2/02/15	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	MUNICIPAL STREETS	597.37
	2/16/15	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	MUNICIPAL STREETS	597.37
	2/02/15	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	NON-DEPARTMENTAL	140.92
	2/16/15	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	NON-DEPARTMENTAL	140.92
	2/02/15	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	NON-DEPARTMENTAL	1,306.71
	2/16/15	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	NON-DEPARTMENTAL	1,306.71
	2/02/15	PERA-TOWN OF EDGEWOOD,NM	POLICE SP REVENUE	NON-DEPARTMENTAL	201.39
	2/16/15	PERA-TOWN OF EDGEWOOD,NM	POLICE SP REVENUE	NON-DEPARTMENTAL	201.39
	2/02/15	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	PUBLIC SAFETY	126.37
	2/16/15	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	PUBLIC SAFETY	126.37
	2/02/15	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	PUBLIC SAFETY	3,196.22
	2/16/15	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	PUBLIC SAFETY	3,196.22
	2/02/15	PERA-TOWN OF EDGEWOOD,NM	POLICE SP REVENUE	PUBLIC SAFETY	1,182.68
	2/16/15	PERA-TOWN OF EDGEWOOD,NM	POLICE SP REVENUE	PUBLIC SAFETY	1,182.68
				TOTAL:	22,113.46
Plateau	2/12/15	telephone bill	OPERATING FUND	Finance/Administration	300.70
	2/26/15	telephone bill	LIBRARY FUND	LIBRARY	141.87
	2/12/15	telephone bill	POLICE SP REVENUE	PUBLIC SAFETY	222.93
				TOTAL:	665.50
Rafter L4 Equipment Company	2/06/15	bobcat/grader maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	481.38
	2/24/15	work on Water Truck	MUNICIPAL STREET F	MUNICIPAL STREETS	819.37
				TOTAL:	1,300.75
Reserve Account	2/05/15	postage	OPERATING FUND	Finance/Administration	350.00
	2/05/15	postage	OPERATING FUND	Judicial	50.00
	2/05/15	postage	OPERATING FUND	Animal Control	50.00
	2/05/15	postage	POLICE SP REVENUE	PUBLIC SAFETY	50.00
				TOTAL:	500.00
Rich Ford Sales	2/06/15	2008 Escape	OPERATING FUND	Finance/Administration	536.85
	2/24/15	Sensor	OPERATING FUND	Finance/Administration	159.99
	2/24/15	Oil Change	POLICE SP REVENUE	PUBLIC SAFETY	42.00
	2/24/15	Oil Change	POLICE SP REVENUE	PUBLIC SAFETY	42.00
				TOTAL:	780.84
obles, Rael & Anaya	2/03/15	attorney fees	OPERATING FUND	Finance/Administration	7,090.22

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	2/03/15	attorney fees indigent	OPERATING FUND	Judicial	3,012.59
	2/03/15	attorney fees	OPERATING FUND	Judicial	154.08
	2/03/15	attorney fees	POLICE SP REVENUE	PUBLIC SAFETY	248.78
		TOTAL:			10,505.67
Romulo A Barela	2/09/15	install flapper on toilet	OPERATING FUND	Finance/Administration	109.83
	2/19/15	install new toilet	OPERATING FUND	Finance/Administration	128.25
	2/19/15	serviced furnace at CC	OPERATING FUND	Community Center	98.00
		TOTAL:			336.08
Secretary of State	2/03/15	notary app Kathy Smith	OPERATING FUND	Judicial	20.00
		TOTAL:			20.00
Sherry Abraham	2/19/15	20% perdiem NMMD	OPERATING FUND	Legislative	24.00
		TOTAL:			24.00
Southwest Construction Parts, Inc.	2/17/15	Cutting Edges	MUNICIPAL STREET F	MUNICIPAL STREETS	3,033.40
		TOTAL:			3,033.40
Southwest Copy Systems, Inc.	2/17/15	copier maintenance	OPERATING FUND	Finance/Administration	49.21
	2/17/15	copier maintenance	POLICE SP REVENUE	PUBLIC SAFETY	49.21
		TOTAL:			98.42
Southwest Cyberport	2/12/15	internet service	OPERATING FUND	Judicial	29.69
	2/12/15	internet service	WASTEWATER FUND	Ww Collection Line	21.14
		TOTAL:			50.83
State of N.M. Commissioner of Public L	2/06/15	BL 1580 lease	OPERATING FUND	Finance/Administration	1,975.61
		TOTAL:			1,975.61
Stephen Shepherd	2/19/15	20% perdiem NMMD	OPERATING FUND	Finance/Administration	24.00
	2/24/15	mileage reimbursement	OPERATING FUND	Finance/Administration	34.65
	2/24/15	supplies/ bluetooth	OPERATING FUND	Finance/Administration	21.28
		TOTAL:			79.93
Subia Image Makers	2/24/15	Graphic for Unit 14	POLICE SP REVENUE	PUBLIC SAFETY	425.00
		TOTAL:			425.00
THE HARTFORD	2/05/15	Life Premiums	OPERATING FUND	NON-DEPARTMENTAL	152.20
	2/05/15	Life Premiums	MUNICIPAL STREET F	NON-DEPARTMENTAL	105.64
	2/05/15	Life Premiums	POLICE SP REVENUE	NON-DEPARTMENTAL	45.12
		TOTAL:			302.96
Teodorita Garcia	2/24/15	mileage reimbursement	OPERATING FUND	Finance/Administration	27.89
		TOTAL:			27.89
The Center for Municipal Solutions	2/12/15	review of application mate	CELL TOWER ESCROW	CELL TOWER ESCROW	250.00
		TOTAL:			250.00
he Independent	2/12/15	mtg/employment ad	OPERATING FUND	Finance/Administration	281.02
	2/19/15	legal notice public input	OPERATING FUND	Finance/Administration	53.16
	2/12/15	amendment zoning ord	OPERATING FUND	Planning & Zoning	62.83
		TOTAL:			397.01
he Maids International, Inc.	2/06/15	Janitorial services	OPERATING FUND	Finance/Administration	288.90
	2/06/15	Janitorial services	OPERATING FUND	Community Center	172.69

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	2/06/15	Janitorial services	LIBRARY FUND	LIBRARY	258.09
	2/06/15	Janitorial services	MUNICIPAL STREET F	MUNICIPAL STREETS	129.03
	2/06/15	Janitorial services	POLICE SP REVENUE	PUBLIC SAFETY	192.60
				TOTAL:	1,041.31
Tillery Chevrolet	2/12/15	2003 Chevy Dump Truck	MUNICIPAL STREET F	MUNICIPAL STREETS	362.77
				TOTAL:	362.77
Tony's Service Center	2/19/15	flat tire repair	OPERATING FUND	Animal Control	16.50
	2/17/15	bobcat maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	12.50
	2/19/15	vehicle maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	91.50
	2/19/15	flat tire repair	POLICE SP REVENUE	PUBLIC SAFETY	16.50
				TOTAL:	137.00
Tractor Supply Credit Plan	2/09/15	binder chains	MUNICIPAL STREET F	MUNICIPAL STREETS	149.98
				TOTAL:	149.98
TransWorld Network, Corp.	2/03/15	CC internet service	OPERATING FUND	Community Center	50.25
				TOTAL:	50.25
Transportation Rental & Sales, Inc.	2/12/15	container rental	POLICE SP REVENUE	PUBLIC SAFETY	90.16
				TOTAL:	90.16
U.S. Postal Service	2/09/15	PO Box rental fee	LIBRARY FUND	LIBRARY	60.00
				TOTAL:	60.00
UPSTART	2/12/15	Supplies	LIBRARY FUND	LIBRARY	248.84
	2/26/15	Supplies	LIBRARY FUND	LIBRARY	112.28
				TOTAL:	361.12
United States Treasury	2/02/15	FED W/H	OPERATING FUND	NON-DEPARTMENTAL	1,508.13
	2/16/15	FED W/H	OPERATING FUND	NON-DEPARTMENTAL	1,485.56
	2/02/15	FICA W/H	OPERATING FUND	NON-DEPARTMENTAL	1,117.04
	2/16/15	FICA W/H	OPERATING FUND	NON-DEPARTMENTAL	934.46
	2/02/15	MEDICARE W/H	OPERATING FUND	NON-DEPARTMENTAL	261.24
	2/16/15	MEDICARE W/H	OPERATING FUND	NON-DEPARTMENTAL	218.53
	2/02/15	FICA W/H	OPERATING FUND	Legislative	161.20
	2/02/15	MEDICARE W/H	OPERATING FUND	Legislative	37.70
	2/02/15	FICA W/H	OPERATING FUND	Finance/Administration	616.87
	2/16/15	FICA W/H	OPERATING FUND	Finance/Administration	616.87
	2/02/15	MEDICARE W/H	OPERATING FUND	Finance/Administration	144.26
	2/16/15	MEDICARE W/H	OPERATING FUND	Finance/Administration	144.26
	2/02/15	FICA W/H	OPERATING FUND	Judicial	114.42
	2/16/15	FICA W/H	OPERATING FUND	Judicial	89.62
	2/02/15	MEDICARE W/H	OPERATING FUND	Judicial	26.76
	2/16/15	MEDICARE W/H	OPERATING FUND	Judicial	20.96
	2/02/15	FICA W/H	OPERATING FUND	Animal Control	150.49
	2/16/15	FICA W/H	OPERATING FUND	Animal Control	153.91
	2/02/15	MEDICARE W/H	OPERATING FUND	Animal Control	35.20
	2/16/15	MEDICARE W/H	OPERATING FUND	Animal Control	35.99
	2/02/15	FICA W/H	OPERATING FUND	Planning & Zoning	74.06
	2/16/15	FICA W/H	OPERATING FUND	Planning & Zoning	74.06
	2/02/15	MEDICARE W/H	OPERATING FUND	Planning & Zoning	17.32
	2/16/15	MEDICARE W/H	OPERATING FUND	Planning & Zoning	17.32
	2/02/15	FED W/H	LIBRARY FUND	NON-DEPARTMENTAL	264.34
	2/16/15	FED W/H	LIBRARY FUND	NON-DEPARTMENTAL	264.34

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	2/02/15	FICA W/H	LIBRARY FUND	NON-DEPARTMENTAL	155.77
	2/16/15	FICA W/H	LIBRARY FUND	NON-DEPARTMENTAL	155.77
	2/02/15	MEDICARE W/H	LIBRARY FUND	NON-DEPARTMENTAL	36.43
	2/16/15	MEDICARE W/H	LIBRARY FUND	NON-DEPARTMENTAL	36.43
	2/02/15	FICA W/H	LIBRARY FUND	LIBRARY	155.77
	2/16/15	FICA W/H	LIBRARY FUND	LIBRARY	155.77
	2/02/15	MEDICARE W/H	LIBRARY FUND	LIBRARY	36.43
	2/16/15	MEDICARE W/H	LIBRARY FUND	LIBRARY	36.43
	2/02/15	FED W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	434.07
	2/16/15	FED W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	380.21
	2/02/15	FICA W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	391.25
	2/16/15	FICA W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	368.99
	2/02/15	MEDICARE W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	91.50
	2/16/15	MEDICARE W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	86.29
	2/02/15	FICA W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	391.25
	2/16/15	FICA W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	368.99
	2/02/15	MEDICARE W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	91.50
	2/16/15	MEDICARE W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	86.29
	2/02/15	FED W/H	RECREATION FUND	NON-DEPARTMENTAL	24.01
	2/16/15	FED W/H	RECREATION FUND	NON-DEPARTMENTAL	41.83
	2/02/15	FICA W/H	RECREATION FUND	NON-DEPARTMENTAL	45.38
	2/16/15	FICA W/H	RECREATION FUND	NON-DEPARTMENTAL	56.54
	2/02/15	MEDICARE W/H	RECREATION FUND	NON-DEPARTMENTAL	10.61
	2/16/15	MEDICARE W/H	RECREATION FUND	NON-DEPARTMENTAL	13.22
	2/02/15	FICA W/H	RECREATION FUND	PARKS & RECREATION	45.38
	2/16/15	FICA W/H	RECREATION FUND	PARKS & RECREATION	56.54
	2/02/15	MEDICARE W/H	RECREATION FUND	PARKS & RECREATION	10.61
	2/16/15	MEDICARE W/H	RECREATION FUND	PARKS & RECREATION	13.22
	2/02/15	FED W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,677.02
	2/16/15	FED W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,498.27
	2/02/15	FICA W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,179.98
	2/16/15	FICA W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,091.09
	2/02/15	MEDICARE W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	275.97
	2/16/15	MEDICARE W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	255.17
	2/02/15	FICA W/H	POLICE SP REVENUE	PUBLIC SAFETY	1,179.98
	2/16/15	FICA W/H	POLICE SP REVENUE	PUBLIC SAFETY	1,091.09
	2/02/15	MEDICARE W/H	POLICE SP REVENUE	PUBLIC SAFETY	275.97
	2/16/15	MEDICARE W/H	POLICE SP REVENUE	PUBLIC SAFETY	255.17
				TOTAL:	21,141.10
VISION SERVICE PLAN - (IC)	2/05/15	Insurance Contributions	OPERATING FUND	NON-DEPARTMENTAL	4.17
	2/05/15	Insurance Contributions	OPERATING FUND	Finance/Administration	7.04
	2/05/15	Insurance Contributions	OPERATING FUND	Animal Control	3.52
	2/05/15	Insurance Contributions	OPERATING FUND	Planning & Zoning	6.13
	2/05/15	Insurance Contributions	LIBRARY FUND	NON-DEPARTMENTAL	2.47
	2/05/15	Insurance Contributions	LIBRARY FUND	LIBRARY	9.90
	2/05/15	Insurance Contributions	MUNICIPAL STREET F	NON-DEPARTMENTAL	2.64
	2/05/15	Insurance Contributions	MUNICIPAL STREET F	MUNICIPAL STREETS	10.56
	2/05/15	Insurance Contributions	POLICE SP REVENUE	NON-DEPARTMENTAL	8.55
	2/05/15	Insurance Contributions	POLICE SP REVENUE	PUBLIC SAFETY	34.23
				TOTAL:	89.21
Verizon Wireless Service, LLC	2/17/15	cell phone bill	OPERATING FUND	Finance/Administration	199.38
	2/17/15	cell phone bill	OPERATING FUND	Animal Control	71.88
	2/17/15	cell phone bill	MUNICIPAL STREET F	MUNICIPAL STREETS	127.41
	2/17/15	cell phone bill	RECREATION FUND	PARKS & RECREATION	62.64

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	2/17/15	cell phone bill	POLICE SP REVENUE	PUBLIC SAFETY	54.64
	2/12/15	computer car internet serv	POLICE SP REVENUE	PUBLIC SAFETY	921.94
				TOTAL:	1,437.89
Vista Larga Veterinary Clinic	2/26/15	Veterinary Services	OPERATING FUND	Animal Control	69.63
				TOTAL:	69.63
WALMART COMMUNITY/GEMB	2/24/15	supplies	OPERATING FUND	Finance/Administration	107.90
	2/24/15	tires	OPERATING FUND	Finance/Administration	558.00
	2/24/15	supplies	LIBRARY FUND	LIBRARY	186.11
	2/24/15	supplies	MUNICIPAL STREET F	MUNICIPAL STREETS	85.80
	2/24/15	veh maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	45.88
	2/24/15	oil	MUNICIPAL STREET F	MUNICIPAL STREETS	54.45
	2/24/15	supplies	RECREATION FUND	PARKS & RECREATION	7.74
	2/24/15	supplies	RECREATION FUND	PARKS & RECREATION	3.77
	2/24/15	supplies	POLICE SP REVENUE	PUBLIC SAFETY	35.71
				TOTAL:	1,085.36
Waste Management of New Mexico	2/03/15	waste disposal service	OPERATING FUND	Finance/Administration	151.33
	2/03/15	waste disposal service	OPERATING FUND	Community Center	152.14
	2/03/15	waste disposal service	POLICE SP REVENUE	PUBLIC SAFETY	151.33
				TOTAL:	454.80
Wells Fargo Card Service Payment Remit	2/12/15	email hosting/office 365	OPERATING FUND	Finance/Administration	564.90
	2/12/15	ground breaking supplies	OPERATING FUND	Finance/Administration	32.25
	2/12/15	veh maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	106.06
				TOTAL:	703.21
Western Trails Veterinary Hospital, PC	2/03/15	Veterinary services	OPERATING FUND	Animal Control	71.75
				TOTAL:	71.75
Windmill Water, Inc.	2/03/15	bottled water	OPERATING FUND	Finance/Administration	20.25
	2/03/15	water dispenser rental	OPERATING FUND	Finance/Administration	10.00
	2/03/15	bottled water	POLICE SP REVENUE	PUBLIC SAFETY	45.64
	2/19/15	bottled water	POLICE SP REVENUE	PUBLIC SAFETY	26.08
				TOTAL:	101.97
**PAYROLL EXPENSES	2/01/2015 - 2/28/2015		OPERATING FUND	Legislative	2,600.00
			OPERATING FUND	Finance/Administration	20,280.03
			OPERATING FUND	Judicial	3,302.41
			OPERATING FUND	Animal Control	5,148.10
			OPERATING FUND	Planning & Zoning	2,641.60
			LIBRARY FUND	LIBRARY	5,428.81
			MUNICIPAL STREET F	MUNICIPAL STREETS	12,869.49
			RECREATION FUND	PARKS & RECREATION	1,644.00
			POLICE SP REVENUE	PUBLIC SAFETY	38,424.85
				TOTAL:	92,339.29

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
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===== FUND TOTALS =====

100	OPERATING FUND	128,118.84
211	LAW ENFORCEMENT FUND	2,470.45
213	LIBRARY FUND	15,855.37
216	MUNICIPAL STREET FUND	41,266.95
217	RECREATION FUND	2,790.73
299	POLICE SP REVENUE FUND	71,116.93
503	WASTEWATER FUND	109,945.70
700	CELL TOWER ESCROW FUND	250.00

GRAND TOTAL:	371,814.97
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TOTAL PAGES: 11